#### **REMARKS**

#### Summary of Examiner Interview of June 3, 2005

Applicants extend their thanks to Examiner Dodds for his consultation during the Examiner Interview of June 3, 2005. During the interview, Applicants and Examiner agreed that Applicants would file a Petition relating to signatures missing from prior-filed Declarations and that Applicants would provide proof of diligence between conception and the priority date of this application for the purpose of establishing an invention date prior to November 22, 1999.

#### **Summary of the Office Action**

The Examiner in the Office Action of March 24, 2005, objected to the Oath/Declaration as defective pursuant to 37 CFR 1.52 (c). This issue was addressed during the Examiner Interview, and the Examiner stated the original Oath/Declaration would be acceptable assuming Applicants overcome all of the other outstanding rejections.

The drawings submitted on September 23, 2004 were accepted.

The compact disk submitted on September 23, 2004 was accepted.

The Examiner considered the affidavit submitted on September 23, 2004 under 37 CFR 1.131, but stated the affidavit was ineffective to overcome the Work, (U.S. Patent Application No. 2002/0059201) McCall et al., (U.S. Patent Application No. 2002/0059228) Perell et al., (U.S. Patent No. 6,658,400) and Mikurak (U.S. Patent No. 6,606,744) references. The rejections of each of the pending claims 1-56 were continued pursuant to 35 USC §§ 102 or 103.

#### **Request for Continued Examination**

This Reply is being filed concurrently with a Request for Continued Examination (RCE) and the requisite fee. This Reply constitutes the submission required to be included therewith pursuant to 37 C.F.R. § 1.114.

#### **Amendments to the Claims**

In this Reply, claims 1, 14, 20-22, 24-53, and 55-57 have been canceled. Claims 1-13, 15-19, and 23 have been amended to depend from claim 58. Therefore, claims 1-13, 15-19, 23, 54, and 58 are currently pending, and claims 54 and 58 are the two pending independent claims.

In the Office Action, the Examiner indicated that the affidavit made pursuant to 37 CFR 1.131 was ineffective because the documents cited to in the affidavit as Exhibit A did not show each of the elements of the claims. Specifically, the documents did not show a "special program designation." Remaining independent claims 54 and 58 do not claim a "special program designation." Applicants submit that each of the elements of the independent claims are now shown by Exhibit A to the Declaration of September 20, 2004. Furthermore, the Supplemental Declaration (discussed below) submitted herewith specifically points out at Paragraph 9 each of the elements of remaining independent claims 54 and 58, and where these elements are found in Exhibit A to the Supplemental Declaration. Exhibit A to the Supplemental Declaration is the same document as Exhibit A to the Declaration of September 20, 2004.

#### Petition Pursuant to 37 CFR 1.47(b)

Applicants submit herewith a Petition, and the requisite fee, pursuant to 37 CFR 1.47(b) to accept the 37 CFR 1.131 Declarations of September 20, 2004, with less than all of the signatures of the joint inventors. As set forth in the Petition, pursuant to 37 CFR 1.47(b) and MPEP 715.04(D), less than all of the signatures of the joint inventors in conjunction with the signature of the assignee are acceptable for making a § 1.131 declaration.

#### Supplemental Affidavit Pursuant to 37 CFR 1.131

Applicants submit herewith a Supplemental Declaration pursuant to 37 CFR § 1.131 swearing behind each of the following references.

- 1. Work, U.S. Patent Application No. 2002/0059201 filed on May 9, 2000;
- 2. McCall et al., U.S. Patent Application No. 2002/0059228 filed on July 31, 2000;
- 3. Perell et al., U.S. Patent No. 6,658,400 filed on December 4, 1999; and,
- 4. Mikurak, U.S. Patent No. 6,606,744 filed on November 22,1999.

As discussed during the Examiner Interview, this Supplemental Declaration sets out where all of the limitations of the independent claims are shown in the attached Exhibit A. The Supplemental Declaration also provides Exhibits B and C, and supporting statements showing proof of diligence in reducing the invention to practice.

In conjunction with the Declarations of September 20, 2004, made pursuant to 37 CFR § 1.131, Applicants have submitted declarations showing conception and diligence in reducing the invention to practice which predates these cited references.

In Applicants' § 1.131 declarations, Applicants establish conception of the invention prior to November 22, 1999. In addition, Applicants have shown diligence in reducing the invention to practice between November 22, 1999 and August 2, 2000, the filing date of the related provisional patent application (U.S. Serial No. 60/222,689). Applicants respectfully traverse these rejections based on the cited references.

Other references, including <u>Speakman</u>, U.S. Patent No. 5,991,741, and <u>Joao</u>, U.S. Patent No. 6,662,194, were cited under 35 U.S.C. § 103(a) to reject pending claims. Specifically, claims 8, 23, 24, 36, 55, and 56 were rejected. However, both <u>Speakman</u> and <u>Joao</u> were cited as secondary references in combination with both <u>Work</u> and <u>McCall et al.</u> The removal of <u>Work</u> and <u>McCall et al.</u> as prior art references removes the basis for rejecting these claims.

In sum, Applicants respectfully submit that all of the claims are allowable. The declarations of the assignee and joint inventors states that the conception of the claimed invention occurred prior to the effective date of each of the relevant cited references, and that conception was accompanied by due diligence prior to the filing date of those references and until a constructive or actual reduction to practice of at least as early as August 2, 2000. Therefore, Applicants respectfully submit that the relevant cited references are not prior art to the present application. As such, Applicants respectfully request reconsideration of the rejections under §§ 102 and 103, and accordingly request favorable action.

Appl. No. 09/919,594 Attorney Docket No. 5246 P 003 Reply to Office Action of March 24, 2005

#### **CONCLUSION**

In view of these Amendments and Remarks, Applicants respectfully submit that each of the pending claims are patentable over the cited prior art, and are in a condition for allowance. Applicants respectfully request that the Examiner withdraw the rejections to each of the pending claims. In the event that any matter in the present application could be addressed by Examiner's Amendment, the Examiner is urged to contact the undersigned attorney.

Respectfully submitted,

Dated: June 24, 2005

By:

James P. Muraff, Reg. No. 39,785

Wallenstein Wagner & Rockey, Ltd. 311 South Wacker Drive, 53<sup>rd</sup> Floor

Chicago, Illinois 60606-6630

312.554.3300

**CERTIFICATE OF MAILING (37 C.F.R. § 1.8a)** 

I hereby certify that this correspondence is, on the date shown below, being deposited with the United States Postal Service, with first class postage prepaid, in an envelope addressed to: Commissioner For Patents, P.O. Box 1450, Alexandria, VA 22313-1450 June 24, 2005

### Application Architecture Deliverable Approval Cover Sheet

Attached is the Application Architecture Deliverable for the Illinois Skills Match Project. It has been reviewed and approved as satisfying Chicago Systems Group's requirements for this deliverable as described in their proposal.

	Initials	Date
Sandy Grepling IDES ISB	St.	9/27/99
Tom Revane IDES ISB	The	9/27/99
Mike Cooney Chicago Systems Group	mc	9/24/99

## **Application Architecture**

## Section Contents

- 1. Application Architecture Overview
- 2. Web Site Architecture
- 3. Online Components
- 4. Batch Components
- 5. Infrastructure Components

Last Update: 9/17/1999

# Section 1 Application Architecture Overview

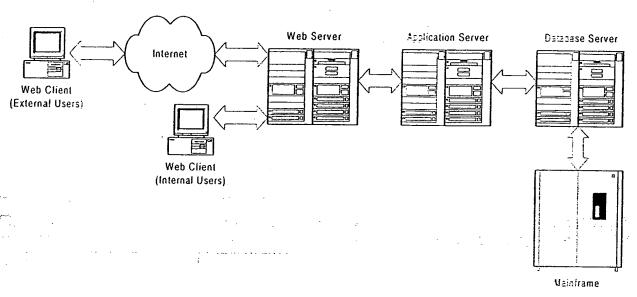
## **Application Architecture Overview**

This document describes the overall organization of the ISM system from the application developer's perspective. The environment in which the application is developed and executed is discussed, along with some high level design approaches, program elements, and specific application component design issues and details.

### **Execution Environment**

Figure 1-1 below diagrams the computer system components and their interaction at a logical level.

Figure 1-1 - Logical Architecture



The web clients access the ISM system by sending and receiving requests and results to a web server. All interactive screens are displayed by formatting an HTML page and delivering it's content to the user's browser. The web server sends requests for dynamic content to a separate application server. This server accesses the database server to retrieve data, assembles an HTML response, and then delivers the page back to the web server. Batch interface programs execute on the database server to transfer data between the ISM database and existing mainframe applications.

## **Application Components**

The ISM application can be broken down into five basic components.

- Web site components
- Online application components
- Batch components
- Reporting components
- Infrastructure Components

## **Web Site Components**

The ISM system is accessed by a web browser. All user interface is handled through the web server by sending HTML to the client and responding to the client's HTTP requests. The web server also holds static content such as image files. In addition to the web server, the application server generates web content. The application server merges data from the database with HTML to generate the final HTML stream that gets delivered to the client browser. This operation is performed by a Java Server Page (JSP). A JSP is a HTML page with special Java programming logic embedded in it.

#### **Application Components**

The application logic of the ISM system is primarily implemented using Netscape Application Server (NAS). NAS Servlets implement the majority of the business logic. A servlet is a Java program that executes on the NAS server in the context of a user session. Every user of the ISM system will enter through a logon process. At the time of logon, the user session will be instantiated. From that point on, each HTTP request from that user that goes to the application servers will execute in the context set up when that user logged on.

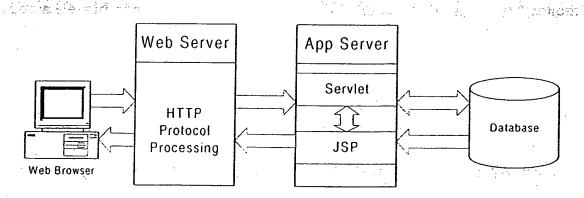
The Servlet accepts data from the web page where the data was entered. Data validation and database processing is then performed. The process continues with the next JSP being called to present the next page.

Another component of the application is stored procedures in the DB2 database server.

On the client side, some application logic and special user interface presentation mechanics are handled by JavaScript.

The flow of information between the web and application components is shown in figure 1-2.

Figure 1-2 - Data Flow Overview



#### **Batch Components**

Some of the functions performed by the ISM system run at regular intervals and are scheduled to run in batch mode. These functions are primarily in the area of interfaces to existing mainframe systems. The programs run on the database server.

All batch jobs are Korn shell scripts. Inside the script is the execution of Korn shell commands, Perl Scripts, and COBOL programs, which often make use of stored procedures in the database.

#### **Reporting Components**

Standard reports are available from the ISM system to support the various offices. These are spically monthly reports that will be delivered either electronically or manually depending on the capabilities of

the individual office. These reports are run in batch mode on the database server.

#### Infrastructure Components

Functions that are outside of the business logic category, but that form a foundation for the inner workings of the system are classified as infrastructure components. These functions are responsible for such things as implementing the security system, error reporting and recovery, and other basic capabilities in the application that are shared amongst the other components. The infrastructure components for ISM are implemented through the base object model in Java, and extension modules that enhance the capabilities of NAS and the base operating system.

## **Programming Tools and Environments**

This section describes the programming languages and development tools used. Both the development and deployment environment are addressed.

#### Web Page Development

The creation of static web pages and the HTML templates for use by NAS is performed on the developer's Windows NT workstation using the following products:

- MacroMedia Dreamweaver
- Allaire HomeSite
- NetObjects ScriptBuilder

Static web pages are deployed to the Netscape Enterprise Server (NES) web server. HTML to be used in JSPs are deployed to the NAS server.

#### Application Logic Development

The application logic is comprised of the program modules that support the online web application and the batch functions.

#### Web Site Logic

The web site application logic is developed using Netscape Application Builder (NAB). NAB is used to create the JSPs and Servlets. Both of these components contain Java code to implement the application logic. Symantec Visual Café is used to develop the Java modules. It provides more features than NAB to make Java development more efficient.

Development using these products is performed on the Windows NT workstation. Deployment is to the NAS servers.

#### **Extensions**

NAS and other extensions are developed in Microsoft Visual C++. Deployment is on the NAS server. Once developed, the source code is moved to the NAS server and re-compiled and an installation is performed to connect the Extension to the NAS server.

#### Stored Procedures

IBM DB2 Universal Database Extended Enterprise Edition (UDB EEE) serves as the database repository for the ISM system. UDB EEE comes packaged with DB2 Stored Procedure Builder. This product assists in the development and testing of stored procedures. It can also be used to deploy the stored procedure to the database server. Deployment can also be done with a traditional CREATE PROCEDURE" statement using an interactive SQL session with the database.

#### **Batch Programs**

The batch programs create datasets for upload to the mainframe, and process datasets created on the mainframe for processing into the database. These batch programs are Korn Shell scripts that execute Perl and COBOL programs. Perl is developed using a standard text editor. Merant Microfocus COBOL is the tool used to develop COBOL programs. Development is performed on the Windows NT workstation. Deployment is to the database server.

## Section 2 Web Site Architecture

initial home page identifies the user type and requests a username and password. At this point secure sockets layer (SSL) is used for transmitting this information to the web server. At this point, a number of evaluations are performed on the client browser. Once the browser capabilities and the user have been authenticated, an appropriate opening menu page is displayed depending on the user type.

#### Menu Pages

Menu pages are displayed as appropriate for the type of user. A menu page is very straightforward. It contains no input controls, but just links to other pages in the system. Some conditional processing is performed to show or hide specific menu options based on the user's permissions. These decisions are made when the page is constructed on the application server.

#### Search Pages

Search pages accept search criteria, and then execute a database search for data with matching criteria. After the search completes, a list page is built showing the results if one or more matching records is found. If no matching records are found, the search page is redisplayed with an error message.

#### **List Pages**

These pages list several rows of information from the database. This is typically a result set from a database search. Each result record is a link that can be used to present the detail page for that data row. Optionally, each line in the list may also contain a checkbox that can be used to select a subset of records. The selected set of records can span multiple list pages.

Initially, the result set is divided up into pages. If the result set requires more than one page of list information, navigation buttons will be available to proceed to the next or previous page as necessary.

When a user selects a detail record, and then returns to the list view, the user will return to the same list page that contained the detail record most recently viewed.

Other activity in the ISM system may introduce or eliminate records from the user's result set. However, once the list is generated, it remains static until the user requests for the information to be refreshed. When necessary, some processes force a refresh to occur.

#### **Detail Pages**

When complete detail on a record of information is requested, a detail page is presented. If a user requested the detail from a list page, then options on the detail page will exist to move through the list in detail view and an option to return to list view will be in place. If a subset of records was defined on the list page, then that subset defines the context of what the next/previous navigation will present to the user.

In simpler cases, detail pages are displayed from other non-list pages, or used for data entry purposes.

## **General Web Page Issues**

#### Caching of Pages

In general, the dynamic nature of the ISM web pages makes it unlikely that the caching features of proxy servers and cache servers would be of any help to the performance of the system. In addition, cached pages may erroneously be sent to a client containing stale data. To disable caching, each page contains a pragma statement to turn caching off for proxies and cache servers.

Caching on the browser should be turned on. This enables certain functions to be performed from the client side using history to go back to previous pages.

## Page Organization and Flow

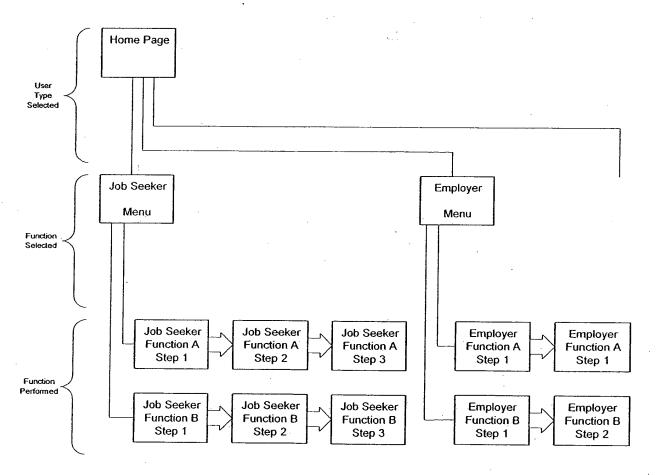
## **Web Site Architecture**

This section describes the web site issues and architecture of the ISM system. These issues include general web site organization, page layouts, page flow, interface mechanics, how the pages perform various tasks, and browser issues.

## **General Organization**

Figure 2-1 illustrates the general organization of web pages in the ISM web site.

Figure 2-1 - General Organization



At the top level, there is a main page. On that page, the user makes a choice to indicate what type of user they are, and must enter a valid username and password, or go through a registration process. Categories of users are job seeker, employer, staff, and administrator. Once the user type is identified and their username and password is authenticated, a customized menu of function options is available on the screen. Once a function is selected, either a single page, or a series of pages will be presented to complete whatever process steps need to be performed.

### Look and Feel

General Look and Feel

An extensive web site prototype has been developed for the ISM system. The prototype defines the specific layout of the page, and the look and feel of the web site. The position of controls, and graphical elements is used as a model for the final product. Figure 2-2 provides a general layout description of a standard web page.

Figure 2-2 - Standard Page Layout

1	
Pictures / Images	Banner / Title Area / Logos
	Global Menu Items Area
	Task Specific Menu Items Area
	Menu Items Related to Operating on List Screens
Border - Blank or Related Links	Primary Content
and Info	·
	Footer

The top banner portion provides a title and logos. The upper left box contains various graphics, such as a picture of the Governor, etc. A horizontal strip of global controls is always displayed below the top banner. When applicable a horizontal strip of controls that are specific to the current page appears below the global control strip. If the page is a list page, a third strip of menu options is available directly below the task specific menu. The main body of the page with the primary content follows that. The body is where data elements and input/output is performed. A vertical strip of controls runs along the left hand side, providing an additional set of the global controls. Other links are provided there as well when appropriate to the user type and the function they are performing.

#### **Specific Page Types**

The pages in the ISM web site can be broken down into five basic categories: the home/logon page, menu pages, search pages, list pages, and detail pages.

#### Login Page

The home/login page is in its own category due to some rather complex processing requirements. The

### **Navigation Map**

Figures 2-3 and 2-4 show the web site navigation map. They identify key sections of the web site and potential navigation paths between them. Figure 2-3 shows the majority of the overall web site. Figure 2-4 shows the details of the "skill picker" function. For the purposes of clarity, global navigation options are not included.



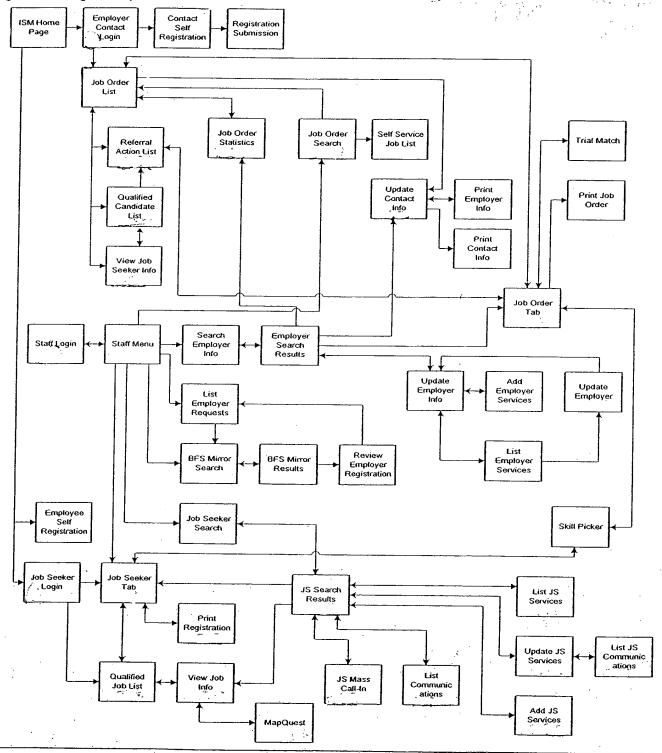
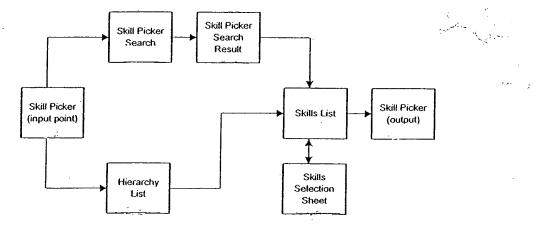


Figure 2-4 - Skill Picker Detail



#### **Global Navigation**

Regardless of the user's location in the ISM system, there are global navigation options that allow the user to quickly access major functions, such as the user's main menu and logging off of the system.

## Logon, Sessions, and Security Issues

#### **Logging On**

In order to implement security, and to support the NAS session architecture, all users of the ISM system must identify themselves to the system by logging on. Employers and job seekers go through a self-service registration process the first time they enter the system. Staff users are set up by ISM administrative staff. Staff users are assigned to various groups in order to implement the security architecture for the application.

#### **Session Setup**

When the logon page is submitted, a session is created on NAS. In order for NAS to be able to identify what client session is making requests to it, a cookie holding the session ID is sent to the client. Subsequent requests from the client browser always include the cookie.

#### Security Issues

Security is provided on the transmission of sensitive information through the use of secure sockets layer (SSL). HTTP browser transmissions using SSL, commonly referred to as HTTPS, protects the data contents through encryption. This technique is used for HTTP transmissions where either the request of response contain sensitive information.

## **Browser Issues**

#### Required Features

In order to support the complex requirements of the ISM application, several advanced browser features are required. Some features are not available in older browsers. Most can be turned off by the user. The home page of the ISM system evaluates the user's browser for version and features. If the browser

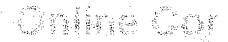
is found to be lacking some of the requirements, the user is notified of what is required and how to gain access to those features. Refer to the ISM *Technical Architecture* document for full details on browser requirements.

#### **New Browser Window Launch**

Once the user has logged in, or in any other way proceeds off of the home page (i.e. job seeker registration), a new browser window is opened. In the new window, the browser's tool bar and menu bar are disabled. This reduces the likelihood that the user would attempt to perform navigation that would upset the flow of transactions in the system and offers some additional screen space to use.

#### Client Side Programming

Tools exist for writing program logic into the web page for execution at the browser. This is done in a very limited way using JavaScript on the pages of the ISM system. Simple checks, such as the existence of data in a required field and basic data format compliance make use of this technique. JavaScript is also used to implement some of the more complex user interface elements. Extensive data validation and business logic, however, is performed entirely on the application server. This provides for a more straightforward design and a focal point for maintenance and testing.



## **Section 3**Online Components

Probability in a

## **Online Components**

This section presents the structure of the online portion of the ISM application. General topics in this section include the mechanics of presenting the user interface, screen types, database access, input validation, error handling, and security. Issues related to specific sections of the application are discussed in detail, where important design decisions have been made.

## **General Mechanics and Approaches**

This section presents some rather broad topics and general approaches to implementing the online system.

#### Screen Generation

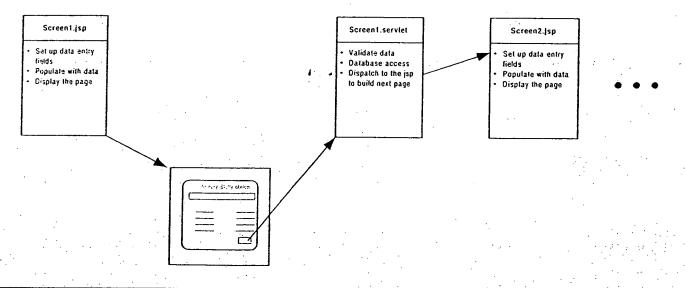
The mechanics of generating a screen begins with the user's browser request. These requests are always sent to one of the ISM web servers. If the request is for a static HTML page or other static content such as an image, the web server handles the request by itself. In the ISM system, the only static HTML page is the login page. The rest of the page requests are references to Servlets. In these cases, the requests are forwarded from the web server to the application server that is best suited to handle that request at that time. The best suited server is determined through load balancing information that flows between the application servers, and from the application servers to the web servers.

The normal processing of an online screen typically involves several steps:

- 1. Build the screen with input fields and any other controls
- 2. Process the input values, perform validation and database access.
- 3. Provide a response. Typically, this would be an error message or the presentation of the next screen in the process.

Programmatically, these functions are split into separate modules. The building of the screen is performed by a Java Server Page (JSP) for that screen. When the page is submitted for processing by the user, a Java Servlet is called. After processing the information, the Servlet chains to the next JSP. Figure 3-1 illustrates this process.

Figure 3-1 - Screen Generation



#### Java Servlets

With the exception of the home and login pages, all pages in the ISM system are references to Servlets. The Servlet responds to the form submitted to it, and then dispatches a JSP to build the next screen.

#### Java Server Pages (JSPs)

Java Server Pages are used to build the HTML response page back to the user after business logic processing has been completed by the Servlet. JSPs contain HTML and some Java code to retrieve information from the database, do security checking, etc.

To facilitate code re-use and a modular design approach, some JSP templates master templates have been created to serve as a starting point for all JSPs used in ISM. These templates contain some header and footer information as well as standard JavaScript functions needed by all web pages in the system.

#### **Database Access**

The database management system (DBMS) for the ISM system is IBM DB2 Universal Database - Extended Enterprise Edition. At a high level, ISM is a web based application system that's focal point is a database containing job postings, skills, applicants, and employers. The Java components that drive the web page creation get much of their content from the DBMS. In order to make the DBMS access efficient, consistent and modular, the majority of database access will be performed through stored procedures. The use of stored procedures also provides a means to enforce business logic rules. In the case of very simple selects form the database, queries are used directly instead of stored procedures.

#### Connecting to the Database

A database connection is made initially at the time of login to validate the user and establish his identity as a job seeker, employer, or ISM staff. After establishing that, a virtual connection is made to the database using a generic username that corresponds to the user type. NAS holds a pool of sessions open to the database running under these generic usernames and matches the request for a connection to one of these.

#### **Stored Procedure Creation**

Stored procedures in DB2 are written in Java. DB2 provides a tool to generate a suitable Java wrapper around the actual stored procedure SQL code. DB2 Class libraries are provided to gain access to the DBMS.

#### Calling Stored Procedures from Servlets and JSPs

Stored procedures are called from within Servlets and JSPs using the Java Database Connectivity (JDBC) API. NAS supplies the engine that accepts these JDBC calls and passes them to the database server.

#### Partitioned Database Cluster Issues

ISM is making use of a multi-server database cluster. DB2 allows for the partitioning of data in a single database amongst multiple servers. The ISM database is partitioned in such a way that most employer data resides on one server, and job seeker data resides on the other server. This improves performance by facilitating parallel database activities.

#### **Validating Input Data**

Typically, after a user is done entering data onto a web page form, some button click or other control function is performed by the user. At this point, validation of data is performed. The ISM system performs validation and enforcement of business logic at three different levels:

- 1. On the input form web page itself
- 2. At the application server
- 3. At the database

#### Validation on the Web Page

Very little validation will be done on the web page itself. The only validation done here is to make very simple checks for data type and format correctness and required fields. Doing this type of simple validation at the web page level improves performance by avoiding going to the application server with data that is obviously incomplete or incorrect. These validation checks are implemented with JavaScript. Form submission to the Servlet is blocked until these validations are passed.

#### Validation at the Application Server

Entered data is passed to an Servlet when the user performs some action that causes the page to be submitted. At this point, the Servlet is responsible for a complete validation of all data as well as any other processing. Validations that were done at the web page are repeated in the Servlet or JSP to guard against malformed or insidious transmissions. All individual data items and referential integrity checks should be performed by the Servlet prior to submitting any data update requests to the database.

#### Validation at the Database Server

The database server stored procedures, triggers, referential integrity, and key constraints enforce database integrity. However, by the time a simple data add or update request is made to the database by the Servlet, it is expected that the Servlet has thoroughly verified the integrity and should be without errors. In these cases, logic in the stored procedure need only return success or failure to the Servlet. In other cases, the logic of the stored procedure is more elaborate and needs to return more detailed status information.

#### Error Handling

When errors occur in the application, they may need to be logged and/or reported to the user. If they are severe in nature, an administrator or other system support personnel must be notified. An infrastructure has been built into the ISM system to provide a central error delivery mechanism. It provides the ability to report simple errors, such as displaying messages on the web page form, as well as escalating errors to the point of sending Email, delivering SNMP traps, and sending alphanumeric pages.

Errors to be reported fall into several categories. The delivery of appropriate error messages to the appropriate destinations must be initiated by the module that traps the error. This could occur on the web page, in the application server, or at the database server.

#### Displaying Errors on the Web Page

Errors are tracked and stored using cookies on the client computer. Whenever an error message needs to be displayed, the error is recorded in a cookie. When the page is rendered, the cookie(s) is/are read by another JavaScript module and displayed on the page. The key to this mechanism working, is forcing the page to be re-rendered from various points of execution.

Some simple validations are performed on the client computer using JavaScript embedded on the web

page. Standard error message handling JavaScript routines are available on any page to record the error. Once errors are recorded, they can be displayed by making appropriate function calls.

When errors are detected by a Servlet on the application server, the ISM error handler is called. Messages are delivered back to the client computer by sending cookie(s) in the response header, along with a request to go back to the previous page.

#### Severe Error Logging and Reporting

When severe errors occur, the NAS error handling extension is used to handle them. Again, these errors could be triggered either at the browser, the application server, or the database server.

When errors occur that are severe in nature on the web page, a JavaScript function is available to invoke the error handling Servlet on the NAS server for severe error notification. This JavaScript function is part of the standard master templates. If a severe error should occur in the application server's code execution, the methods available from the error handler are called directly.

Some database severe errors are returned to the Servlet and reported on from there. Others that may occur independent of any specific request are reported through normal DB2 alerts provided for within the DB2 infrastructure.

#### **Security Handling**

There are several elements in the ISM system that will have limited access. This includes seeing certain screen elements on pages, seeing entire pages, and performing certain actions on pages. To iacilitate these requirements, a security infrastructure has been put into place via a NAS extension. This extension provides an easy interface to security information about the current user and what his permission levels are to perform actions or see items.

#### Users and Groups

A simple user/group/permission arrangement is used in the ISM system. Permissions are gramed; there is no facility to specifically deny access to something. Permissions items are defined for anything that needs protection. Any group or user may be granted a permission. Users may belong to more than one group. Groups may belong to one or more groups. If the specific user, or any group he belongs to has the permission granted, then access is allowed.

#### **Checking Access Rights**

Permission items are defined and checked for in the JSP and Servlet to decide if the user should be shown items in the template, or allowed to access functions. Another technique used from the LSP or Servlet is to choose between various web pages based on user permissions. Raw navigational issues are handled by the base object infrastructure. Permissions are maintained that list valid from/to combinations of pages and page permissions.

#### **Database Users**

The DBMS has its own security infrastructure. To provide an extra layer of protection to the daze several different users are defined with varying access rights to the data itself. At the time the database connection is made, the user is identified and mapped to an appropriate database user according to the level of access allowed.

## **Online Application Organization**

This section addresses the specific sections of the online system. Application logic elements and implementation approaches are discussed.

The ISM system can be broken down into four sections:

- 1. Job seeker functions
- 2. Employer functions
- 3. ISM Staff functions
- Administration functions

The sections that follow deal with each of these functional subsystems and any specific design issues and approaches taken within them. A general description of application flow is also provided. These following sections address major functional areas of the system. It is not intended to be an exhaustive inventory of all screens and functions.

#### Job Seeker Functions

#### Registration

A job seeker begins his experience with the ISM system by registering. Only registered users with a username and password can use the system. Registration is a simple sequence of forms. After registration is completed, the user can logon to the system.

#### Skills Profile Entry

A series of forms is available to walk through the predefined skills and add them to the user's profile. The user chooses skills and assigns proficiency or experience levels to them. Extensive searching is available to choose skills related to various job titles. This functionality is also available in the employer section to define the required skills for a job order.

#### Skill Matching

Once a job seeker has filled in his skills profile, the skills matching function can be performed. This is the heart of the ISM system. Available job orders are compared with the user and a list of matching job opportunities is presented. Links to the detailed job information is then available. A link to MapQuest(r) is also provided for driving directions.

#### **Employer Functions**

#### Registration

Employers must be registered prior to posting any job orders into the system. Once the employer goes through the online registration, job order worksheets can be prepared. However, these job orders cannot be posted to the system until an IDES staff member has reviewed the registration to validate the legitimacy of the entity.

#### **Job Order Functions**

Job orders are the key element for employers. Job openings are described in detail and entered into the system. Skills and proficiency/experience levels are assigned to the job order. After a job order is completed, a trial match can be performed. This function allows the employer to get a feel for how many qualified candidates exist in the ISM database. Modifications can then be performed prior to the actual

posting of the job order. Once posted, a match is performed and a list of qualified candidates is generated in the database. The next time a qualified candidate logs onto the system, that new job will appear in their list of qualified jobs.

#### **Qualified Candidates**

Once qualified candidates have been identified through the matching process, the employer can perform actions to view the job seeker information and make referrals.

#### **Referral Actions**

The referral actions are what triggers notifying the job seeker of a match in skills between them and a job order. Notifications are queued and processed in batch mode. Possible notification methods are an email, automated phone notification, or a letter.

#### Staff Functions

The staff menu is presented when a IDES staff user logs on. The staff menu contains links to every function available to the job seeker and the employer. Additional functions available to staff are described in the sections below.

#### **Employer Registration Requests**

Employers can be registered by IDES staff, or employers can submit their own registration requests. Once the request has been made, IDES staff review the validity of the company and then make the employer's registration active.

#### Search Employer Info

Search screens allow the staff member to look up company information and edit their contact and any other information as needed. Employer information can also be printed.

#### Job Order Search

A job order search screen provides staff members with a method to search for and edit a specific job order. Job order information can also be printed.

#### **Administration Functions**

Administrative screens are used to maintain the various basic data of the system such as skills definitions, staff users, security settings, and other table maintenance.

## Section 4 Batch Components

## **Batch Components**

This section presents the structure of the batch portion of the ISM application. Batch programs implement interfaces between the ISM system and legacy systems. Batch programs are also used to satisfy regular report generation requirements. General topics in this section include Unix batch execution environment, program elements, checkpoint/restart, and data transfer between the ISM Unix environment and the CMS IBM mainframe environment. Some specific batch program implementation details are also presented.

## **General Mechanics and Approaches**

This section presents general topics and approaches to implementing the batch system for ISM.

#### **Execution Environment**

The batch programs for the ISM system are executed on one of the database servers. The second database server is available as a backup in the event that the primary batch processing database server is unavailable. Batch job execution is controlled by OSM COSbatch batch scheduling software. Batch jobs are registered in COSbatch for processing either at specific times, or on some other event, such as the existence of a data file or successful completion of another batch job.

#### **Program Elements**

#### **Shell Scripts**

The batch programs for the ISM system run in a Unix environment. In Unix, batch jobs can be either a single executable program, or a shell script. A shell is simply a term for the command line interface to the operating system. Several different shell programs are available in the Unix environment. Examples of these are Boume, Korn, C, and Bash. ISM Batch jobs are written as Korn shell scripts. Kom shell is the most common and popular Unix shell. Within the Korn shell script, individual programs can be executed, environment variables can be used, and basic control structure constructs are available. Return codes from programs can be checked within the script. Return codes from the script can be checked by COSbatch.

#### **COBOL Programs**

The core processing of the batch programs will be written in Microfocus COBOL. COBOL is the best suited tool for database access and file processing to and from the mainframe.

#### Checkpoint/Restart

Two of the most important design features of ISM batch jobs is their ability to be restartable and their use of checkpoints. Many of the programs in ISM will be dealing with large amounts of data. If for some reason the job is interrupted, the ability to restart the job and have it resume processing where it left off saves valuable processing time and reduces performance impact on the system. From an operational standpoint, this approach offers simplicity. Any program can be terminated and restarted without the need for a lengthy manual rollback process.

#### The Batch Control Table

Central to the checkpoint/restart infrastructure is a batch control table that contains key information about the execution parameters and status of the job. Information contained here includes input/output file name(s), the current status of the job, and an indicator of where in the file the last checkpoint

occurred. There is also a checkpoint governor stored in the table that indicates the number of records to be processed in between checkpoints. This allows for some tuning of resource utilization. This technique limits the number of database locks and the length of time that records stay locked. The checkpoint value is read at the end of each checkpoint interval so that the parameter can be set dynamically.

#### File Transfer

Many batch programs in the ISM system either generate a data file for the mainframe from data contained in ISM, or read a file created on the mainframe and post the information into the ISM database.

The mechanics of sending and receiving files between the ISM batch server system and the IBM mainframe will consist of dropping files off and reading them from a specific location on the IDES network. The specific mechanism of transfer and location have not yet been defined. Most likely, the transfer mechanism will be FTP or an NFS mounted volume that can be accessed directly. The intention is to avoid manual intervention in all file transfers for ISM. Files should be dropped off and picked up by the programs automatically with no human intervention.

## **Section 5 Infrastructure Components**

## Infrastructure Components

This section presents the infrastructure upon which the ISM system is built. The ISM infrastructure can be defined as those components that provide core services to the rest of the application components. Much of the infrastructure centers around Netscape Application Server. A discussion of NAS architecture, as well as other components and how they interact is discussed. The use of application development languages is also addressed.

#### **NAS Architecture Overview**

This section provides an overview of the components and features of the server and application architecture of the Netscape Application Server (NAS). The purpose is to provide basic background information to aid in understanding the ISM Application framework and the context in which it operates.

#### Background

This section assumes that the reader has a basic background in general Internet, web, and wear application technologies. If this is not the case then the reader may wish to read the "Technology Background" section.

#### Introduction

The Netscape Application Server (NAS) is an application server product currently developed and marketed by Netscape Communications Corporation.

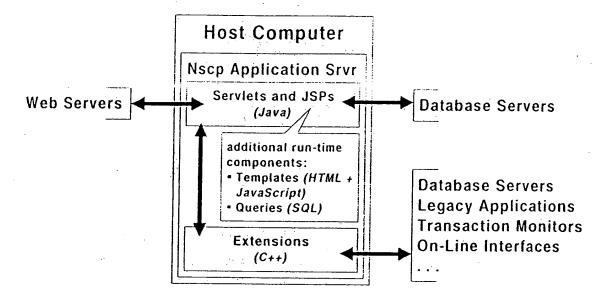
NAS offers a stable and scalable environment on which to develop and deploy robust and complex transaction based web applications.

#### Components

NAS based applications consist of off-the-shelf NAS servers to provide the core services and custom built application components to implement the application's specific business logic requirement. The custom built application logic components that execute on the server side consist of Java Servers, Java Server Pages (Java imbedded in an HTML document), and application server extensions written in Java and C++.

As requests are received from the web user, via the web server, a specific Servlet is invoked to handle that request. The Servlet can access external resources such as databases. After processing is completed, a Servlet will typically either respond with an HTML stream back to the client, dispatch control to a Java Server Page (JSP), or a combination of the two. The Servlet or JSP can also use the services provided by the Extensions. The NAS Extensions function much like assembler exit reutines on main frame applications. These extensions extend the core capabilities of the base NAS product to provide such functionality as persistent connections to back-end legacy applications, integration with third party packages, etc.

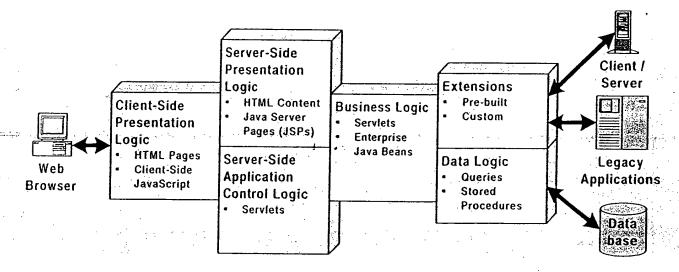
Figure 5-1 illustrates at a high-level how the Servlets, JSPs and Extensions work within a NAS server and the points of interaction with the web server, database servers and other external services.



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Structuring the NAS application architecture to use separate components for static pages, dynamic page templates, query files, and executable logic provides a multi-tier application model. A great deal of flexibility is available in matching the best module type to the application module's task. The advantages of this scheme are that the application components are separated into manageable pieces according to the skills required to prepare them and by the functions that they perform. This also allows for greater re-use of components, simpler testing, and modular deployment. This supports a higher quality development result and minimizes the impact on system availability when deploying ISM application software upgrades. Figure 5-2 illustrates the tiers of a web application and which NAS and other components address which tier.

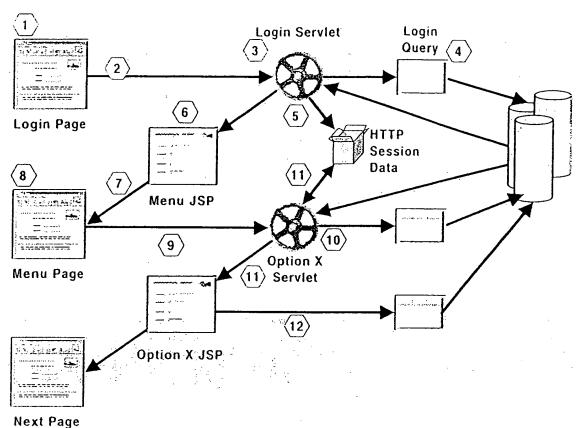
Figure 5-2 - Web Application Tiers



#### Request Flow

Figure 5-3 flow of a NAS based application.

Figure 5-3 - NAS Application Flow



- 1. Within a web browser, a user is viewing the "Login" page containing a data entry form. The user enters their user name and password and clicks on the "Login" button.
- 2. The request, containing the values entered onto the web form, is sent through the web server to the application server.
- 3. The application server receives the request and runs the "Login" Servlet.
- 4. The Servlet retrieves the user's user name and password from the incoming parameters and uses the "Login" query to perform a search within the database to verify those credentias and to retrieve information about this user.
- 5. Once the credentials have been verified, the Servlet generates a new session identifier and creates a new container (HTTP session object) to hold information pertaining to this user such as the user's user name.
- The Servlet then dispatches to the Menu JSP to generate a menu page customized for flat user.
- 7. As the resulting page is created it is sent back to the web browser via the web server. Note that the new session identifier is also sent to the web browser via an HTTP cookie.
- 8. The "Menu" page is received and rendered by the browser. The user can then click on any of the options (links and forms) on that page.
- 9. When the user clicks on an option a new request is sent through the web server to the application server. Note that the web browser also sends the session identifier via an HTTP cookie.
- The application server receives the request and runs the appropriate Servlet.

The Servlet retrieves all of the incoming parameters, including the session identifier. The Servlet can then use that session identifier to access the existing HTTP session "object" for that user and modify the information contained within it. The Servlet performs any necessary data access and dispatches to the appropriate JSP to prepare the next page for the user.

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12. Optionally, the JSP can make necessary calls to database to retrieve additional data.

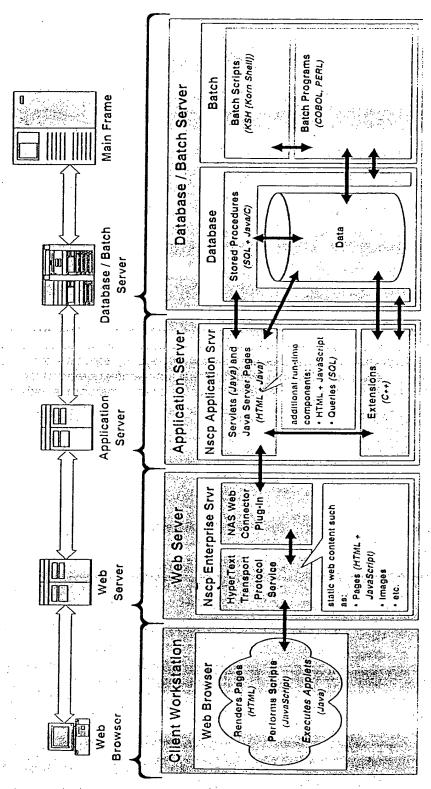
#### **Product Suite**

The NAS product offerings include...

- Netscape Application Server (NAS) a full-featured application server offering high performance, a high degree of fault tolerance and failure recovery, sophisticated session tracking, and chamic statistics-based load balancing.
- Netscape Application Builder (NAB) a graphical integrated development environment (IDE) for developing NAS application components for responding to page requests. These components include Java Servlets, SQL query modules, and JSPs. NAB facilitates building robust and fault tolerant applications to be deployed to a cluster of NAS servers.
- Netscape Extension Builder (NEB) a graphical integrated development environment (IDE) for developing and deploying NAS extensions for providing additional core services to a NAS server.

## **Component Overview Diagram**

The ISM system consists of several components including host computers, operating systems, off-the-shelf application software, and custom designed software. The Component Overview Diagram illustrates these components.



## **Component Definition**

## **Platforms**

The ISM system employs multiple physical tiers: web client, web server, application server, database server, and database server. Each of these platforms provides specific services.

#### Web Client (web browser)

The web client functions as the end-user interface for employer, applicant, and staff users. The web client presents a screen (web page) to the user and allows the user to interact with that screen - entering and changing data and activating controls such as submission buttons. The types of content to be handled by the web browser will be HTML documents with embedded images and JavaScript. The JavaScript provides for dynamic interaction with the web page within the web browser. The use of a web browser provides an open standards based interface and communication mechanism for interacting with the ISM system - those standards being HTML, JavaScript, and HTTP. The use of a web browser and also eliminates the need for maintenance and distribution of specialized application client software.

#### Internet

The communications network connecting the clients to the servers will be the IDES private intranet and the public Internet. The use of the public Internet assures broad accessability of the ISM system by the potential employer and applicant users as well as IETC partner staff users.

#### Web Server

The web server receives and responds to all requests from the web clients. Requests for static (fixed, not dynamically generated) content are handled by the web server directly. Requests for dynamically generated screens - screens containing information residing in the ISM database - will be forwarded to the application server. The use of a web server provides an open standards based communication mechanism to the ISM system from the client systems - that standard being the HTTP protocol.

#### **Application Server**

The application server consists of off-the-shelf application server software and custom built application components. The application server provides the basic services for a high-volume, fault-tolerant, transaction based application and provides the environment in which the custom built application components run. The application components consist of application logic written in Java (Java Servlets), output templates written in HTML and Java (Java Server Pages) and possibly containing embedded JavaScript, query definitions written in SQL, and application server extensions written in C++.

#### **Database Server**

The database server will consist of off-the-shelf data base server software and custom built stored procedures. The stored procedures will be written in SQL for the data manipulation and either Java, C or COBOL for the application logic and flow scripting around the SQL.

#### **Batch Server**

The batch server will be co-located on a single computer platform with the database server. The batch server will execute batch business processing - not directly interacting with an end user. The batch processing will be written using ksh (Korn Shell command language scripting), COBOL, and PERL.

# **Programming Languages Used for ISM**

The custom built application components of the ISM system will be built using several different languages. These languages are all based on open standards and are supported by a large talent pool within the computer industry at large in the U.S.A. Each language has specific strengths and shortcomings and are chosen for specific uses based on those features and based on the support for those languages within the different platform components of the ISM system. The remainder of this section describes these programming languages.

A table outlining what these components will be used for and where they will reside and execute follows this section.

## **Programming Language Definitions**

#### Java

Java is an open standards based language created and overseen by Sun Microsystems. According to Sun, Java is a "simple, object-oriented, distributed, interpreted, robust, secure, architecture neural, portable, high performance, multithreaded, and dynamic language." The Java language has been ported to every major computer platform including Sun Solaris, Microsoft Windows 3.x/95/98/NT\_ Macintosh OS, and every major UNIX implementation. One of the design goals of the Java language is that programs written in Java on one platform will run correctly on all other platforms that support Java without re-writing or re-compiling that program. Normally, the goals of portability and speed of execution are mutually exclusive: achieving speed is usually accomplished by compiling the program to low level instructions directly executable by the computer's processor - this makes the resulting code run very fast but can not be run on any dissimilar platform; achieving portability is usually achieved by leaving the code is a platform neutral format which must be interpreted on each computer where it is executed. Java accomplishes it's goals of being portable and fast by using a hybrid approach: the programs are compiled to byte codes which are interpreted by a special program called the Java Virtual Machine (JVM) which, in turn, executes the corresponding native instructions of the host computer. On most computer platforms, the Java byte codes have a direct correlation to native instructions and, therefore, the JVM can execute the instructions quickly.

Java can be used to build many types of programs including...

- Stand-alone application including an interactive graphical applications as well as back-end batch and network server programs
- The write-once-run-anywhere nature of Java makes it particularly useful on the Internet where many different computer and operating system types are used as platforms for web browser applications. A single Java application can be delivered to, and executed on, web browsers running on any of a large number of computer platforms. These web delivered Java programs which run within a web browser are called Applets. Compiled Java programs can be quite large and slow to retrieve over a slow Internet connection.
- Several other software manufacturers have added the ability to write custom embedded functions using the Java language, for example: DB2 UDB supports writing stored procedures in Java with embedded SQL; Oracle Application Server supports writing custom functionality using Java via their J/Web cartridge.
- The Netscape Application Server application architecture supports developing on-line application logic using Java.

## **JavaScript**

JavaScript is a lightweight interpreted programming language with object-oriented capabilities.

JavaScript is an open standards based language created by Netscape and controlled by the European Computer Manufacturers Association (ECMA), a European association for standardizing information and

communication systems. The general-purpose core of the language has been embedded in Netscape Navigator, Microsoft Internet Explorer, and other web browsers.

JavaScript allows executable content to be included in web pages. Embedded JavaScript can be used to control document appearance and content, control the browser, interact with HTML Forms, interact with the user, etc. For example, JavaScript can be used to perform validation of input fields on an HTML form before submitting the request to the web server. JavaScript scripts can also perform dinamic control of the web page within the web browser to provide functionality such as moving and layering page elements to create a tab screen effect and showing and hiding form controls to create a disabled/enabled effect.

JavaScript programs (scripts) are plain text and are interpreted (not compiled). As a result, these scripts execute slower but the JavaScript files are tend to be small and easy to transmit to web browsers accessing the Internet through slow connections. An alternate to using JavaScript is to use another scripting language such as Microsoft's VBScript based on Microsoft's Visual Basic. A significant limitation of VBScript is that it can run only within Microsoft web browsers and it is not an open standard approved by any standards organization. Another choice is to use Java Applets. Java is an open standard and Java applets can run on most current web browsers but Applets tend to be much larger and, therefore, take longer to transmit over slow Internet connections and, therefore, should be used sparingly.

#### HTML

HTML is an open standards based language for platform independent World Wide Web page layout description. The HTML standard is controlled by sub groups of the World Wide Web Consortium (W3C). HTML files are text based and tend to be small and easy to load over a slow connection to the Internet. The HTML standard continues to evolve with new features being added continually. As these new features are implemented and supported by the web browser manufactures then content providers use those new features in their web pages. There is no other competing language for this purpose.

## SQL

Structured Query Language (SQL) is an open standards based language for Data Definition and Data Manipulation within relation database servers. SQL is supported by every major relational database vendor.

#### C/C++

C is a general-purpose programming language which features economy of expression, modern control flow and data structures, and a rich set of operators. C is not a "very high level" language, nor a "big" one, and is not specialized to any particular area of application. But it's absence of restrictions and it's generality make it more convenient and effective for many tasks than some higher level languages. It has been closely associated with the UNIX system where it was developed, since both the system and most of the programs that run on it are written in C. The language, however, is not tied to any one operating system or machine; and although it has been called a "system programming language" because it is useful for writing compilers and operating systems, it has been used equally well to write major programs in many different domains. C is a relatively "low level" language in that it deals with the same sort of objects that most computers do, namely characters, numbers, and memory addresses making it more akin to assembler languages than to a higher level language such as COBOL. Due to the low level of the programming features supported by C/C++ these programs tend to be difficult to program, difficult to debug, and bugs can have more severe consequences. C also provides the fundamental control-flow constructs required for well structured programs. C++ is an object oriented enhancement of the C programming language. Both C and C++ were created by AT&T and have ANSI standards. Programs written in C/C++ are compiled to binary executable code capable of executing on

Architecture

only the computer platform for which is was compiled. Due to the lower level of the programming, and the fact that C/C++ is compiled, programs written in C++ have among the fastest execution times of any other programming language - other than assembler.

#### COBOL

COBOL (COmmon Business Oriented Language) is one of the most widely used programming languages for business applications in the world. It is particularly well suited to record processing and financial business processing. COBOL has an ANSI standard. COBOL provides a higher level of programming than does C/C++ and does not allow the developer to perform direct manipulation of the underlying computer platform. As such, these programs tend to not exhibit the same bug severity as do programs written in a lower level language but also are a poor choice for doing system service level development.

#### PERL

PERL (Practical Extraction and Reporting Language) is a commercially-supported cross-platform general purpose scripting language invented in 1987 by Larry Wall. Perl has become the language of choice for World Wide Web development, text processing, Internet services, mail filtering, systems administration, and many other tasks requiring portable and easily-developed solutions. It is commonly used for job control scripting to function as the "glue" for connecting applications that normally would not talk to one another. Perl programs are interpreted and, therefore, can run on many different platforms without modification. Perl is also secure, object-oriented, robust, easy to learn and use, concise, and flexible.

#### KSH

The Korn Shell is one of the standard command interfaces for UNIX systems. The Korn Shell also allows for the execution of scripts built using the Korn Shell command language features. Such scripts can be full fledged programs but are often used as job control "wrappers" performing job setup, invoking executable programs, and performing job clean-up much like JCL are used on the main frame.

## Component / Language / Platform Matrix

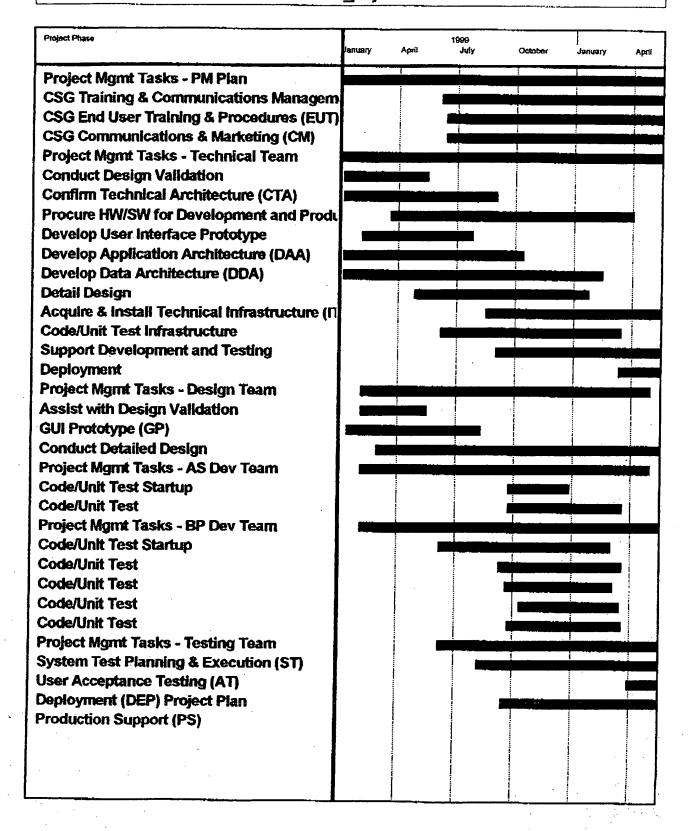
The following table details the various languages used, the type of application components built using them, when these components are deployed and stored, and where these components eventually are executed in the course of handling a client transaction.

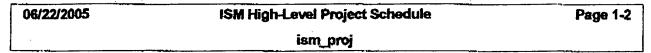
		<u></u>	<u> </u>
Language	ISM Purpose	Where Stored	Where Executed
Java	On-line, transaction based application logic implemented as Java Servlets and Java Server Pages within the application server.	application server	application server
	Applets: Complex graphical presentation and user interaction within web pages. Due to the larger size of applets and the longer loading time over slow Internet connections, applets will be used only on an as-needed basis.	web server	web browser
only one of Java, C, COBOL will be used for stored procedures.	Scripting / Logic processing within a DB2 Stored Procedure	database server	database server
JavaScript	Simple logic processing with a web page such as  1) dynamic page manipulation such as showing and hiding content and form controls  2) verifying user data entry for completeness and validity before submitting the request	1) in separate JavaScript files and embedded in static HTML pages stored on the web server 2) embedded in output Java Server Pages stored on the application server	web browser
HTML	Static page - web page content and layout. May contain embedded JavaScript.	web server	web browser
	Java Server Pages used by the application server to prepare d web page in response to a request. The JSP may contain anything that is intended to be sent to the browser, including embedded JavaScript.	application server	1) used by application logic to generate dynamic pages 2) these generated pages are delivered to the web browser and rendered
SQL	Used directly by the application logic components within the application server to perform direct data queries against the database server.	application server	database server

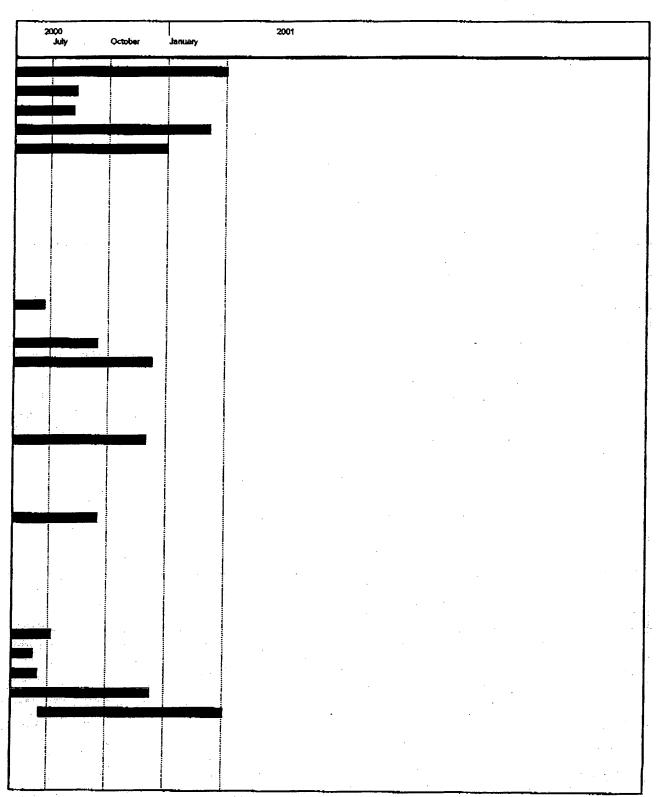
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Language	ISM Purpose	Where Stored	Where Executed
	Used directly by the batch logic components to perform direct data queries against the database server	batch server	database server
	Used within DB2 stored procedures to specify the data manipulation.	database server	database server
C++	Used to build NAS Extensions to extend the core functionality of the NAS server. Services to be provided include 1) error handling and notification 2) statistics gathering and monitoring 3) security rule enforcement	application server	application server
• - only one of Java, C, COBOL will be used for stored procedures.	Scripting / Logic processing within a DB2 Stored Procedure	database server	database server
COBOL	Batch programs executing business functions which access or manipulate the data within the ISM database. Examples include the various interfaces between the ISM System and main frame applications.	batch server	batch server
• - only one of Java, C, COBOL will be used for stored procedures.	Scripting / Logic processing within a DB2 Stored Procedure	database server	database server
PERL	Batch programs to perform various special purpose system support type operations such as parsing and reformatting files. This will be used on a limited basis.	batch server	batch server
KSH	KSH scripts will be used to control the execution of the COBOL and PERL batch programs much like JCL is used on the main frame. These scripts will perform operations such as job setup (such as copying and renaming files), program execution, return code status checking, and job clean-up.	batch server	batch server

<sup>\*</sup> DB2 UDB supports the use of Java, C/C++, and COBOL for developing stored procedures. Only one of those languages will be selected but that decision has not yet been made.

ism proj







# Exhibit "C"



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Name	Status T	Baseline Start /	Actual As	Assn. Baseline	Total	ETC	Total	Variance	nce
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Establish Project Org Chart	Cmp	04/29/1999	06/21/1999 02/01/1999 TL	24.0	5	24.0	0.0	24.0	0.0
	•	02/22/1999							
Establish Communications Plan	Cmpl	02/01/1999		16.0	<u>~</u>	16.0	0.0	16.0	0.0
Prepare Project Expectations	Cmo	03/15/1999	02/22/1999 03/15/1999 TL	16.0		0.9	0.0	0.9	10.0
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Develop Macro Level Project Plan	Cmpl	02/01/1999		16.0	2	16.0	0.0	16.0	0.0
Complete Project Master Dian	u U	03/01/1999	03/01/1999 02/05/1999 TI	0 40	~~	0.40		0.40	c
	<u>.</u>	02/26/1999		) : !		 ) :		 ) : :	) ;
Obtain Agreement to Master Plan	Cmpl	02/26/1999		8.0		8.0	0.0	8.0	0.0
		03/12/1999							
Develop Detailed Project Plan	Cmpl	02/12/1999	_	0.96	<u>გ</u>	96.0	0.0	0.96	0
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Project Control									
Collect and Review Project Data	Cmpl	02/01/1999	02/01/1999 TL	180.0	ŏ	69.5	0.0	69.5	110.5

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Name	Status	n ⊢ ⊄ O	Baseline Start / End	Actual As Start / End	SSn B.	Assn Baseline Estimate		Total E Actual Hours	ЕТС	Total	Variance
			12/29/2000	12/29/2000	<b> </b>						
Repost/Actuals and Calculate Variances *** Cmpl	Cmpl		02/01/1999			180.0		176.0	0.0	176.0	4.0
			12/29/2000	12/29/2000				<del>:</del>			
Retrieveluate Project Status were warmen in the second Complete	Ompl		02/01//1999 17/29/2000	102/01//1999 TL		180.0		70.0	0.0	70.0	110.0
Collect and Review Project Data	Cmpl	<b></b>		88				110.0	0.0	110.0	-110.0
Evaluate Project Status	Cmpl			08/09/1999 TL				110.0	0.0	110.0	-110.0
Resolve Variances and Address Problems	Cmpl	• • • • • •		12/29/2000 08/09/1999 TI			•	3710	c	3710	371.0
		••••						<u></u>	)	5	?
Control Issues and Changes	Cmpl			08/09/1999 TL				204.0	0.0	204.0	-204.0
Pacolya/Janances and Address Problams			000//4000			.0	. 0		(		
	<u>a</u>		12/20/2000			0.0	) )	5 -	0.	104.1	513.9
Control Issues: and Changes;	Smpl «	3631	02/01//1999	2.02/0/1/1999 TL		400.0	0.0	83.6	0.0	83.6	316.4
Watano Action Parcel of Poll Vocables			12/29/2000			0			(		
	5 5 5		12/29/2000	11 2 3 04/02/2001		240.0		280.0	0.0	280.0	40.0
Ticep Projecti Master Plan Upito Date Transport Cmplini	Сто		04/05/1999 12/29/2000	1.5 04/05//1999 TL		320.0		212.0	0.0	212.0	108.0
Update Project Plan	Cmpl	<b>I</b>						173.0	0.0	173.0	-173.0
Variance Analysis	Jan C			08/02/1999				7	Ċ	,	,
	L	••••	•	08/02/1999				 F	 S	r T	•
Reserve for Project Tasks	Стр	لالتا	05/03/1999 10/31/2000	05/03/1999		1,974.0		0.0	0.0	0.0	1,974.0
Project Completion				*******		-					· · · · · · · · · · · · · · · · · · ·
Obtain Project Acceptance.	Cmpl		06/05/2000	06/05/2000 TL		40.0		20.0	0.0	20.0	20.0
ို့ သည်စော်မြောင်း ပြုလေးမြော်သော ကျော်သော ကြောပြုသို့	Cmpl	JL	05/03/2000	09/18/2000 08/01/2000 TL		80.0		40.0	0	40.0	40.0
			10/27/2000	0002/62/50							
				-	-	-	1				

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Project as of Date:		~ ш				•				
Name	Status			Assn. Baseline			ЕТС	Total	Variance	
		Start / D End	Start / End	Estimate		Actual				
Miniplement Project (Gloset Down Plan *** *** Cmpl	Cmpl	10/30/2000	T 09/04/2000 TL	7L 80.0		0.86	0.0	98.0	-18.0	Γ-
Gäther Project Performance Statistics	Cmbl	10/30/2000	10/02/2000	TL 40.0		20.0	0.0	20.0	20.0	
Conducti Post-Project Review	Cmp	12/29/2000	10/16/2000	TL 40.0		18.5	0.0	18.5	21.5	
Write Mid*Project Reviews	Cmpl	412/29/2000 11/08/1999		TL 24.0		9.0	0.0	0.9	18.0	
* Write End of Project Reviews	Cmp	12/03/1999 10/02/2000		٦. 24.0		0.0	0.0	0.0	24.0	
		10/31/2000	~ : 04/02/2001			•••••				
Unplanned - Approved Hours for Un Reserve for Approved Out of Scope Tasks	Cmp	11/03/1999		'L 1,950.0		0:0	0.0	0.0	1,950.0	
		11/03/1999	03/02/2000							
CSG Training & Communication							•			
Project Management		0001/100/300	OC MENTED			0		C	(	_
	5	10/27/2000	09/05/2000	0.00 <b>7</b>		733.0	 O	Z33.U	o O	
Create Plans - Procedures/Training and Marketing/C Cmpl	Cmpl	11/01/1999	11/01/1999	CY 70.0		70.0	0.0	70.0	0.0	
Manage Marketing & commission according	<u>-</u>	11/26/1999	12/23/1999				(	(		
	 <u>5</u>	08/31/2000	09/01/2000	0.00		92.0	 O	92.0	/3.0	
Assit with drafting initial Procedures/ & Training approCmpl	Cmpl	)	07/09/1999 MM	W		25.0	0.0	25.0	-25.0	
20										
Wanage Frocedules & Iraining leam	Cmpl	09/2///1999	09/2///1999 CY	:Y 610.0		290.0	0.0	290.0	20.0	

7.0

113.0

0.0

113.0

120.0

0.0

222.0

0.0

222.0

222.0

(09/04/1/2000 07/02/1/999 02/07/2000 09/05/2000

08/31/2000 07/02/1999 08/31/2000

Manage/Plans - Procedures/Training & Communicati Cmpl

02/07/2000

Cmpl

Create and Manage IDES Plan

Page 4		
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Name	Status	u ⊢ α ο	Baseline Start / End	Actual Start / End	Assn	Baseline Estimate		Total E Actual Hours	ЕТС	Total	Variance	e
CSG End User Training & Proc												
CSG Start EUT Subphase									•			
CENTRAL SYSTEM SYSTEM PESIGN AND THE CHOICE STATEMENT OF THE CHOICE STATEMENT	Cmo		07//09/1999 -10/01/1999	07/09/1999   7.1	5	8.0		2.0	0.0		2.0	3.0
Training Development and Delivery Define Training Strategy/Plan	Cmp			07/09/1999: CY	Շ			116.0	0	116.0		-1160
Acsess Translight Requirements			08/20/4000		5	0		(				) (
	3	200 100000	09/28/1999	10/115/1999		4 0.	<del> ,                               </del>	57.5	o O		υ <u>΄</u>	-12.5
Create and Revise Training Database	Cmpl		04/03/2000 05/12/2000	04/14/2000 06/19/2000	Շ	120.0		120.0	0.0	120.0	0	0.0
Training Materials Review & Support	Cmpl		05/08/2000	05/08/2000 CY	Շ	0.86	-	98.0	0.0	0.86	0	0.0
Manage Training Environment	Cmpl		05/12/2000	06/12/2000 06/12/2000 08/30/2000	Շ	0.09		110.0	0.0	110.0	<u>o</u>	-50.0
Procedures Development		<b>-</b>		:			<del></del>					
Create and Manage Procedures Inventory	Cmp		11/05/1999 06/09/2000	11/05/1999 06/09/2000	Շ	0.09		150.0	0.0	150.0	<u>o</u>	0.06-
Assess Pilot Phase & Conversion	Cmpl			09/03/1999 CY	Շ			25.0	0.0	25.0	<u>o</u>	-25.0
Conclude EUT Subphase											••••	
All Pre-DeployEnd User Training Completed	Cmpl	Estant	\$0 <u>9/29/2</u> 000	09/29/2000 : 08/31/2000	Շ			<b></b>			•••••	
CSG Communications & Marke	<b>o</b>						-		•	••••	•••••	••••
Define Communications & Marketing	g emol#		7/0/04/4999	CY	<u>&gt;</u>	0		25	C	9		C U
		3 Name		11/1/2/1/999 1   11/1/2/1/999	· · · · · · · · · · · · · · · · · · ·			) }				) )
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Page 5	
06/23/2005 IDES Status Page 5	ism_proj
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Name	Status	m ⊢ κ ο	Baseline Start / End	Actual Assr Start / End	Assn Baseline Estimate	-	Total E1 Actual Hours	ETC	Total	Variance
Support Marketing and Communica										<b></b>
Unplanned - Prepare for One America Conference, 8 Cmpl	8 Cmpl	*		07/23/1999 AL			46.0	0.0	46.0	46.0
				λΟ			8.0	0 0	0.07	-80
Unplanned - Prepare/Attend State Fair, 8/12-8/23	Cmpl			07/16/1999 LL1			99.0	0.0	99.0	-99.0
				09/14/1999 AL			141.0	0.0	141.0	-141.0
				<b>ბ</b>			112.0	0.0	112.0	-112.0
				MY			72°0	0 0	25.0	-25.0
				S S			30.0	0 0	3 5	3 1
		·		86			12.0	000	12.0	-12.0
Unplanned - Preparation for Lombard IWIB Meeting, Cmpl	Cmpl			08/12/1999 AL			5.0	0.0	5.0	-5.0
				08/16/1999 MZ			3.0	0.0	3.0	-3.0
Unplanned - Prepare/Attend Mayor Sr. Staff Mtg, 8/2 Cmpl	Cmpl			08/23/1999 TL			2.0	0.0	2.0	-2.0
		• • • • •		08/23/1999 CY			16.0	0.0	16.0	-16.0
Assist with setting on Powerboint for Bres				AS			2.0	0 0	2.0	-2.0
	<u>5</u> .			14/04/1999 AL			4. O	 O	0.	6.0
Prepare/Attend Presentations	Стрі		09/27/1999	.09/27/1999 CY	192.2		116.0	0.0	116.0	76.2
Prepare/Conduct Presentations	Cmpl		08/31/2000 01/03/2000	09/01/2000 03/15/2000 TL	80.0	-	049	0	64 0	16.0
			01/03/2000							
Present ISM in Springfield to Employers/Educators - Cmpl	Cmpl			12/21/1999 TL	-		0.0	0.0	80.0	9-0
Present ISM at Mayor's Office - 12/23	Cmpl	••••		12/23/1999 TL			0 4	0 0	ю 4 О	δ. 4 Ο. C
							4.0	0.0	4.0	4
Project Mgmt Tasks - Technica										
Project Management & Control							•			
Weekly Status, Issues, Meetings (4 hrs max/week)	Cmpl		02/01/1999		352.0		236.0	0.0	236.0	116.0
			02/09/2004	02/09/2001 09/25/2000 TS	238.0		86.0	0.0	86.0	152.0
				AB	273.0		82.0	0	82.0	191.0
		• • • • •			332.0		134.0	0.0	134.0	198.0
				-		1		-		-

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Лате	Status	ш —	Baseline	Actual	Assn. Baseline	-	Total	ETC	Total	Variance
		ч о	Start / End	Start / End	Estimate	43	Actual Hours			
					MC 302.0	0	262.0		262.0	40.0
Weekly Status, Issues, Meetings	Cmpl		-3	09/24/1999 R	<u>م</u>		53.0			'
666	Š			07/17/2000	••••		0.0	••••		
Maintaini Delaited Work Flan	id E		09/05/1998	04/05/1999 04/30/2000	MC 296.0	0	228.0	0.0	228.0	0.89
Weekly Status, Issues, etc.	Cmpl		04/24/2000	04/24/2000	TC 20.0	0	20.0	0.0	20.0	0.0
Weekly Status Issues etc	- E		06/30/2000	07/24/2000		ć	Ċ			
	5. 5		06/30/2000	07/10/2000	••••	)	o o			0.02
Weekly Status, Issues, etc.	Cmpl			05/30/2000 CJ	······		12.0	0.0	12.0	-12.0
Weekly Status, Issues, etc.	C			07/14/2000 05/15/2000 AF	 и		15.0	c	, ,	ר ע
				06/30/2000			) )			
. Manage Team, F	Cmpl		02/12/1999		MC 618.9	o o	636.0	Ö	636.0	-17.1
resolve/Vanancesiand/Address/Problems	Cmpl		**************************************	1. 1.08/31/2000 7. 7.04/05/1999 N	MC 296.0	Ó	26.0	00	26.0	240.0
			1 (09/01/2000		•••••					
Manageilssues and Changes	Cmpl		02/05/1999	02/05/1999 B		0 (	115.0	0.0		
Reselve for Technical Team Tasks ***** Cmbi**	Omol		Fig. #04/05/1999		MC 3050	2 0	380.0		990	305.0
			09/01/2000			)	2			
Cmplr.	Cmpl		02/22/1999			0	29.0	0.0		
						0 1	29.0			
			J	<u> </u>	BK 46.0	o c	46.0	0 0	46.0	0.0
				- ∢	••••		47.0		7	
:: Manage/Acceptance of Deliverables 117:	Cmpl		4.,*04/19/1999	(04//19/1999 M		C	28.0			
			. 07//28/2000	** 107/28/2000						
f :: · · Writēl First Team Mēmber Reviews	Cmpl		10/04/1999	11//15/1999	MC 12.0	0	12.0	0.0	12.0	0.0
* Write/Binal Team/Member/Reviews ***	Cmpl			33	C 12.0		0.0	0.0	0.0	12.0
Project Orientation	<u>.</u>		06/16/2000	7		,	0	Ċ		
	<u>5</u>		04/09/1999		O O O	)	) 0	o O	Ω ∞	 o

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Access Issue (#10)	Access Issue (#10)	Access Issue (#10) CmpI 01/27/1999 AB 10.01/18/1999 TS 6.0  Access Issue (#10) CmpI 01/27/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 13/10 11/1	Access Issue (#10)	Access Issue (#10)  Access Issue (#10)  Cmpl  Cm
Access Issue (#10)	Access Issue (#10)	Access Issue (#10)	Access Issue (#10)  Access	Access (ssue (#10) Cmpl 09/07/1999 AB 000 09/07/1999 AB 000 000 000 000 000 000 000 000 000
Access Issue (#10)	Access Issue (#10)	Access Issue (#10)	Access Issue (#10)  Access	Access issue (#10)
Access Issue (#10)				
Access Issue (#10)				
Access Issue (#10)	Access Issue (#10)         Cmpl         001/27/1999 AB         TS         6.0           Access Issue (#10)         Cmpl         07/27/1999 MC         18.0           Intation         07/27/1999 MC         18.0         18.0           Intation         07/27/1999 MC         12.0         18.0           Intestones         02/12/1999 MC         10.0         18.0           Intestones         02/07/1999 MC         10.0         10.0           Intestones         0.0         02/12/1999 MC         13.0         13.0           Intestones         0.0         0.0         0.0         0.0         0.0           Intestones         0.0         0.0         0.0         0.0         0.0         0.0           Intestones         0.0 <td>  Cmpl</td> <td>Access issue (#10) Cmpl</td> <td>Access Issue (#10)</td>	Cmpl	Access issue (#10) Cmpl	Access Issue (#10)
Access Issue (#10)	Access Issue (#10)	Cmp  Cmp  Cmp  Cmp  Cmp  Cmp  Cmp  Cmp	Cmpl         09/07/1999 TS         AB         0.0           Access Issue (#10)         Cmpl         07/27/1999 TS         16.0           Intetion         Cmpl         07/27/1999 MC         18.0           Intetion         07/27/1999 MC         12/17/1999 MC         18.0           Intetion         07/27/1999 MC         16.0         16.0           Intetion         02/12/1999 MC         13.0         10.0           Intetion         02/12/1999 MC         13.0         10.0           Intestones         02/26/1999 C2/26/1999 MC         0.0         0.0           Intestones         02/26/1999 MC         0.0         0.0           Intestones         02/26/1999 MC         0.0         0.0           Intestones         0.0         0.0         0.0           Intestones         0.	Access issue (#10)
Access Issue (#10)	Cmp  Cmp  Cmp  Cmp  Cmp  Cmp  Cmp  Cmp	Access Issue (#10)  Access Issue (#10)  Cmpl  Cmml  Cmpl  Cmml  Cmpl  Cmml  Cmpl  Cmml  Cmpl  Cmml  Cmpl  Cmml  Cm	Cmpl	Access Issue (#10)
Access Issue (#10)	Access Issue (#10) Cmpl Cmpl 07/01/1999 TS 6.0  Access Issue (#10) Cmpl 07/27/1999 MC 12/17/1999 MC 10/17/17/1999 MC 10/17/17/17/17/17/17/17/17/17/17/17/17/17/	Access Issue (#10)	Cmpl	Access Issue (#10)
Access issue (#10)  Access issue (#10)  Cmpl  O1/27/1999  O2/12/1999	Access Issue (#10) Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl	Access Issue (#10)  Access Issue (#10)  Access Issue (#10)  Cmpl	Access Issue (#10)  Access Issue (#10)  Cmpl  Cm	Access Issue (#10)
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Access issue (#10)  Access issue (#10)  Cmpl  Cmpl  O1/27/1999  O2/12/1999  O2	Cmpl	Access Issue (#10)         Cmpl         09/07/1999 TS         6.0           Access Issue (#10)         Cmpl         07/01/1999 TS         6.0           Intation         07/01/1999 MC         18.0           Interables         02/12/1999 QC/12/1999 MC         16.0           Interables         02/01/1999 MC         16.0           Interables         02/01/1999 MC         0.0           Interables         0.0	Access Issue (#10) CmpI	Access issue (#10)
Access Issue (#10)  Access Issue (#10)  Access Issue (#10)  Cmpl	Access Issue (#10)  Access Issue (#10)  Cmpl  O1/27/1999  O2/12/1999  O2/12/19	Access Issue (#10)  Access Issue (#10)  Cmpl  Cmpl  O1/27/1999  O2/12/1999  Cmpl  O2/12/1999	Access Issue (#10)	Access Issue (#10)  Access Issue (#10)  Cmpl  Cmpl  O1/27/1999 MC  12/17/1999 MC  TS  B1.0  Interior  Cmpl  O2/12/1999  O2/01/1999  AB  TS  BK  TS  TS  BC  TS  TS  BC  TS  BC  TS  TS  TS  BC  TS  TS  TS  BC  TS  TS  TS  TS  TS  TS  TS  TS  TS  T
Access Issue (#10)	Access Issue (#10) Cmpl Cmpl 01/27/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC	Access issue (#10)  Access issue (#10)  Cmpl  Cm	Access Issue (#10)  Access Issue (#10)  Cmpl  C2/12/1999  C2/12/1999  C2/12/1999  C2/14/1999  C2	Access Issue (#10)  Cmpl  Cmpl  O1/27/1999 AB  O2/10/1999 AB  O2/10/1999 NC  O2/12/1999 MC  O2/12/1999 BK  O2/1
Access Issue (#10) Cmpl	Access Issue (#10) Cmpl	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 13.0  Iliverables Cmpl 02/07/1999 02/12/1999 MC 13.0  Iliverables Cmpl 02/07/1999 02/12/1999 MC 13.0  Iliverables Cmpl 02/07/1999 MC 13.0  Iliverables 02/07/1999 MC 14.0  Iliverables 02/07/1999 MC 14.0  Iliverables 02/07/1999 MC 14.0  Iliverables 02/07/1999 MC 16.0  Iliverables 02	Access Issue (#10) Cmpl Cmpl C09/07/1999 TS RC 6.0  Access Issue (#10) Cmpl C1/27/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 13/0 Cmpl C2/07/1999 C2/12/1999 MC 13/0 Cmpl C2/07/1999 C2/12/1999 MC 13/0 Cmpl C2/07/1999 C2/07/1999 MC 13/0 C2/07/1999 MC 13/0 C2/07/1999 MC 13/0 C2/07/1999 MC 13/0 C2/07/1999 MC 12/0 C2/07/1999 MC 12/07/1999	Access Issue (#10)  Access Issue (#10)  Access Issue (#10)  Cmpl  O1/27/1999  O2/12/1999
Access Issue (#10) Cmpl	Access Issue (#10) Cmpl	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 12/17/1999 MC 13.0  Aliverables Cmpl 02/12/1999 C2/12/1999 AB 10.0  Aliverables Cmpl 02/12/1999 C2/12/1999 AB 16.0  Aliverables Cmpl 02/12/1999 MC 0.0  Aliverables 02/12/1999 AB 16.0  AB	Access Issue (#10) CmpI 09/07/1999 TS RC 6.0  Access Issue (#10) CmpI 01/27/1999 TS 12.0  Intation CmpI 01/27/1999 01/27/1999 LL 16.0  Iliverables CmpI 02/12/1999 02/12/1999 LL 16.0  Iliverables CmpI 02/12/1999 02/26/1999 LL 9.0  Iliverables CmpI 02/12/1999 02/26/1999 LL 9.0  Iliverables 02/12/1999 02/26/1999 RK 14.0  Iliverables 02/26/1999 02/26/1999 RK 14.0  IL 24.0	Access Issue (#10)  Access Issue (#10)  Cmpl  CM
Access Issue (#10)	Access Issue (#10) Cmpl 07/01/1999 TS 6.0  Access Issue (#10) Cmpl 07/027/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 13/10  Intetion 07/02/1999 07/02/1999 AB 10.0 10.0  Iliverables 02/01/1999 02/02/1999 MC 13.0 10.0  Iliverables 02/01/1999 MC 14.0 14.0  Iliv	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/07/1999 MC 12/17/1999 MC 12/17/1999 LL 15.0  Intation 07/12/1999 07/12/1999 BK 16.0 16.0  Iliverables Cmpl 02/07/1999 02/12/1999 MC 13.0  O2/12/1999 02/07/1999 MC 0.0  O2/12/1999 02/07/1999 MC 0.0  O2/12/1999 C2/17/1999 MC 0.0  O2/12/1999 MC 02/17/1999 MC 0.0  O2/12/1999 C2/17/1999 MC 0.0  O2/12/1999 MC 02/17/1999 MC 02/17/	Access Issue (#10) CmpI 09/07/1999 TS 6.0  Access Issue (#10) CmpI 01/27/1999 TS 16.0  Access Issue (#10) CmpI 01/27/1999 MC 12/17/1999 MC 15/17/1999 MC 15/17/1999 MC 15/17/1999 MC 15/17/1999 LL 15/17/1999 MC 15/	Access Issue (#10)
Access Issue (#10) Cmpl	Access Issue (#10) Cmpl	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/027/1999 MC 12/17/1999 ILL 16.0  Intation Cmpl 07/27/1999 O7/02/1999 AB 10.0  Iliverables Cmpl 02/02/1999 O2/02/1999 MC 13.0  Iliverables Cmpl 02/02/1999 O2/02/1999 MC 13.0  Iliverables Cmpl 02/02/1999 O2/02/1999 MC 13.0  Iliverables Cmpl 02/02/1999 MC 0.0  Ilicstones 02/02/1999 MC 0.0  Ilicston	Access Issue (#10) CmpI 09/07/1999 AB 0.0 6.0 10/18/1999 TS 6.0 16.0 16.0 16.0 16.0 17/1999 MC 12/17/1999 MC 13/10 12/	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 00.0  Access Issue (#10) Cmpl 01/27/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 15.0  Access Issue (#10) Cmpl 01/27/1999 MC 15.0  Access Issue (#10) Cmpl 01/27/1999 MC 15.0  Access Issue (#10) Cmpl 02/12/1999 AB 10.0  Access Issue (#10) Cmpl 02/12/1999 BK 20.0  Access Issue (#10) Cmpl 02/12/1999 BK 20.0  Access Issue (#10) Cmpl 02/12/1999 AB 10.0  Access Issue (#10) Cmpl 02/11/1999 AB 10.0  Access Issue (#10) Access Is
Access Issue (#10) Cmpl	Access Issue (#10) Cmpl 07/01/1999 TS 6.0  Access Issue (#10) Cmpl 07/027/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 13/10  Iliverables Cmpl 02/01/1999 02/01/1999 MC 13/0 10/0  Alliestones Cmpl 02/01/1999 MC 13/0 10/0  Alliestones 02/01/1999 MC 20/0 20/0  Cmpl 02/01/1999 MC 13/0 10/0  Alliestones 02/01/1999 MC 20/0 20/0  Cmpl 02/01/1999 MC 16/0 16/0  Cmpl 02/01/1999 MC 16/0 16/0  Cmpl 02/01/1999 MC 20/0 20/0  Cmpl 02/01/1999	Access Issue (#10)	Access Issue (#10)	Access Issue (#10) Cmpl 09/07/1999 AB 00.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 15.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 15.0  Aliverables Cmpl 02/12/1999 02/12/1999 MC 13.0  Aliverables Cmpl 02/12/1999 MC 13.0  Aliverables Cmpl 02/12/1999 MC 13.0  Aliverables Cmpl 02/12/1999 MC 13.0  Aliverables 02/12/1999 MC 13.0  Aliverables 02/12/1999 MC 13.0  Aliverables 02/12/1999 MC 0.0  Aliverables 02/12/19
Access Issue (#10) Cmpl	Access Issue (#10) Cmpl	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS RC 16.0  Access Issue (#10) Cmpl 07/27/1999 LL 12/17/1999 LL 12/17/1999 LL 16.0  Intation Cmpl 07/27/1999 BK 16.0  Interables Cmpl 02/01/1999 02/26/1999 BK 14.0  Alilestones Cmpl 02/26/1999 BK 14.0  Alilestones Cmpl 02/26/1999 BK 20.0  Alilestones Cmpl 02/26/1999 BK 20.0  Alilestones Cmpl 02/26/1999 BK 20.0  Alilestones 02/26/1999 BK 20.0	Access Issue (#10) Cmpl 09/07/1999 AB 0.0  Access Issue (#10) Cmpl 07/07/1999 ITS 6.0  Access Issue (#10) Cmpl 07/07/1999 IMC 12.0  Table 10.0  Table	Access Issue (#10)  Access Issue (#10)  Access Issue (#10)  Cmpl  C1/27/1999  C2/12/1999  C2/12/
Access Issue (#10)	Access Issue (#10) Cmpl	Access Issue (#10)         CmpI         09/07/1999 TS         BC         6.0           Access Issue (#10)         CmpI         07/07/1999 MC         16.0           Intation         CmpI         07/27/1999 MC         16.0           Interables         CmpI         02/12/1999 MC         16.0           Inverables         CmpI         02/12/1999 MC         16.0           Inverables         CmpI         02/07/1999 MC         10.0           Inverables         CmpI         02/07/1999 MC         0.0           Milestones         CmpI         02/07/1999 MC         0.0           Milestones         CmpI         02/07/1999 MC         0.0           MC         14.0         14.0           MI         14.0         14.0           MI         14.0         14.0           MI         14.0         14.0           MC         16.0         0.0	Access Issue (#10) Cmpl	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.00  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 MC 12/17/1999 MC 12.00  Access Issue (#10) Cmpl 07/27/1999 MC 12/17/1999 MC 13.0  Aliverables Cmpl 02/01/1999 02/01/1999 AB 16.0  Aliestones Cmpl 02/02/1999 AB 16.0  Aliestones 02/02/02/1999 AB 16.0  Aliestones 02/02/02/03/03/03/03/03/03/03/03/03/03/03/03/03/
Access Issue (#10)	Access Issue (#10)	Access Issue (#10) Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/27/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 13.0  Aliverables Cmpl 02/01/1999 02/22/1999 MC 0.0  Aliverables Cmpl 02/01/1999 MC 0.0  Aliverables Cmpl 02/01/1999 MC 0.0  Aliverables Cmpl 02/01/1999 MC 0.0  Aliverables 02/02/1999 MC 0.0  Aliverable	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.00  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 BK 16.0  Intation Cmpl 02/12/1999 01/127/1999 BK 16.0  Iliverables Cmpl 02/01/1999 C2/12/1999 BK 16.0  Iliverables Cmpl 02/01/1999 C2/12/1999 AB 16.0  Iliestones Cmpl 02/26/1999 BK 20.0
Access Issue (#10)	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 LL 12/0  Intation Cmpl 07/27/1999 BK 16.0  Interables Cmpl 02/01/1999 MC 13.0  Iliverables Cmpl 02/01/1999 MC 13.0  Iliverables Cmpl 02/01/1999 MC 13.0  Iliverables Cmpl 02/01/1999 MC 0.0  Iliverables Cmpl 02/01/1999 MC 0.0  Iliverables Cmpl 02/01/1999 MC 0.0  Iliverables 02/01/1	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/27/1999 TC 16.0  Access Issue (#10) Cmpl 07/27/1999 LL 12.0  Intation Cmpl 07/27/1999 BK 16.0 16.0  Interables Cmpl 02/01/1999 MC 13.0  Alikestones Cmpl 02/01/1999 MC 0.0  ABK 14.0 14.0  ABK 20.0  Cupl 02/01/1999 BK 16.0  ABK 14.0 14.0  ABK 20.0  Cupl 02/01/1999 BK 20.0  Cupl 02/01/1999 MC 0.0  Cupl 02/01/1999 MC 0.0  Cupl 02/01/1999 BK 16.0  Cupl 02/01/1999 MC 0.0  Cupl 02/01/1999 MC 0.0  Cupl 02/01/1999 BK 20.0	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/07/1999 MC 12/17/1999 MC 12/10/10/10/10/10/10/10/10/10/10/10/10/10/	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 MC
Access Issue (#10)	Access Issue (#10) Cmpl	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 TS 6.0  Access Issue (#10) Cmpl 07/07/1999 MC 12/17/1999 LL 12.0  Intation 07/12/1999 O2/12/1999 AB 10.0  Cmpl 02/12/1999 O2/12/1999 MC 13.0  Iliverables Cmpl 02/01/1999 O2/01/1999 MC 13.0  AB 16.0  AB 16	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 TS 6.0  TS 6.0  T2/17/1999 TS 6.0  TE 16.0  TS 78  TS 81.0  TE 16.0  TE 1	Access Issue (#10)
Access Issue (#10)	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 13.0  Aliverables Cmpl 02/01/1999 MC 13.0  O2/26/1999 02/26/1999 MC 14.0  Aliestones Cmpl 02/26/1999 MC 20.0  O2/26/1999 MC 20.0  O2/26/199	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/07/1999 TS 75 6.0  Access Issue (#10) Cmpl 07/27/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 13.0  Access Issue (#10) Cmpl 07/07/1999 MC 16.0  Access Issue (#10) Cmpl 07/07/1999 MC 16.0  Access Issue (#10) Cmpl 07/07/1999 MC 16.0  Access Issue (#10) Cmpl 02/07/1999 MC 13.0  Access Issue (#10) Cmpl 02/07/1999 MC 16.0  Access Issue (#10) Cmpl 02/07/1999 MC 13.0  Access Issue (#10) Cmpl 02/07/1999 MC 13.0  Access Issue (#10) Cmpl 02/07/1999 MC 16.0  Access Issue (#10) Cmpl 02/07/1999 MC 14.0  Access Issue (#10) Cmpl 07/07/1999 MC 13.0  Access Issue (#10) Cmpl 14.0  Access Issue (#10) Cmpl 16.0  Access Issue (#10) Cmpl 07/07/1999 MC 13.0  Access Issue (#10) Cmpl 16.0  Access Issue (#10) Cmpl 17.0  Access Issue (#10) Access 18.0  Access Issue (#10) Cmpl 17.0  Access Issue (#10) Access 18.0  Access Issue (#10) Access 18	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl Cmpl 07/01/1999 TS 6.0  Access Issue (#10) Cmpl 07/27/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 13.0  Access Issue (#10) Cmpl 02/12/1999 MC 12/17/1999 MC 13.0  Access Issue (#10) Cmpl 02/12/1999 MC 12/17/1999 MC 13.0  Access Issue (#10) Cmpl 02/12/1999 MC 12/17/1999 MC 13.0  Access Issue (#10) Cmpl 02/12/1999 MC 14.0  Access Issue (#10) Cmpl 02/12/1999 MC 13.0  Access Issue (#10) Cmpl 02/12/1999 MC 13.0  Access Issue (#10) Cmpl 02/12/1999 MC 13.0  Access Issue (#10) Cmpl 02/12/1999 MC 14.0  Access Issue (#10) Cmpl 02/12/1999 MC 20.0  Access Issue (#10) Cmpl 14.0  Access Issue (#10) Cmpl 02/12/1999 MC 20.0  Acce	Access Issue (#10)
Access Issue (#10) Cmpl	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 16.0  Iteration Cmpl 01/27/1999 MC 13.0  Iliverables Cmpl 02/01/1999 MC 13.0  Iliverables Cmpl 02/01/1999 MC 13.0  Iliverables Cmpl 02/01/1999 MC 13.0  Iliverables 02/01/1999 MC 0.0  Iliverables 02/01/1999 MC 0	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 13.0  Aliverables Cmpl 02/26/1999 MC 13.0  Aliestones Cmpl 02/01/1999 MC 0.0  Access Issue (#10) Cmpl 01/27/1999 MC 13.0  Aliestones Cmpl 02/01/1999 MC 0.0  Aliestones 02/01/1999 MC 0.0  Alie	Access Issue (#10)  Access Issue (#10)  Cmpl  Cmpl  Cmpl  07/01/1999 TS  6.0  16.0  12/17/1999 MC  12/17/1999 MC  12/17/1999 MC  12/17/1999 MC  12/10  18/10	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.00  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 18.0  Intation Cmpl 01/27/1999 BK 16.0 16.0  Interables Cmpl 02/01/1999 MC 13.0  Interables 02/01/1999 MC 14.0  Interables
Access Issue (#10) Cmpl Cmpl 01/27/1999 TS RC 16.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 15.0  Iteration Cmpl 01/27/1999 O1/27/1999 BK 16.0 16.0  O2/12/1999 AB 10.0 10.0  Iliverables Cmpl 02/01/1999 MC 13.0 13.0  O2/26/1999 LL 16.0 16.0  O2/26/1999 LL 16.0 16.0  O2/26/1999 LL 16.0 16.0  O2/26/1999 MC 0.0 0.0  O2/26/1999 MC 13.0 14.0  Iteration 02/01/1999 MC 0.0 0.0  O2/26/1999 MC 0.0  O2/26/1999	Access Issue (#10) Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl	CmpI         09/07/1999 AB         0.0           Access Issue (#10)         CmpI         07/01/1999 MC         16.0           Access Issue (#10)         CmpI         07/01/1999 MC         18.0           Intation         12/17/1999 LL         18.0         18.0           Interables         02/12/1999 OZ/12/1999 BK         16.0         16.0           Inverables         02/01/1999 MC         13.0         13.0           Inverables         02/01/1999 MC         13.0         13.0           Inverables         02/01/1999 MC         0.0         0.0           Inverables         02/26/1999 LL         9.0         9.0           Inverables         0.0         0.0         0.0           Inverables         0.0         0.0         0.0           Inverables         0.0         0.0         0.0           Inversiones         0.0         0.0         0.0           Inversiones         0.0         0.0         0.0           Inversiones         0.0         0.0         0.0           Inversiones         0.0         0.0         0.0           Inversions         0.0         0.0         0.0           Inversions         0.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 18.0  Itation 01/27/1999 01/27/1999 MC 16.0  Item 02/12/1999 02/12/1999 MC 13.0  Item 02/01/1999 02/26/1999 LL 16.0  Item 02/26/1999 02/26/1999 MC 16.0  Item 02/26/1999 MC 14.0  Item 14	Access Issue (#10)
Access Issue (#10)	Access Issue (#10) Cmpl	Access Issue (#10)         CmpI         09/07/1999 AB         0.0           Access Issue (#10)         CmpI         07/01/1999 MC         16.0           Access Issue (#10)         CmpI         01/27/1999 MC         12.0           Access Issue (#10)         CmpI         01/27/1999 MC         12.0           Invertion         CmpI         01/27/1999 MC         16.0           Invertion         02/12/1999 MC         16.0         10.0           Invertion         02/12/1999 MC         13.0         13.0           Invertion         02/01/1999 MC         0.0         0.0           Invertion         0.0         0.0         0.0           Invertion         0.0         0.0         0.0           Invertion         0.0         0.0         0.0           Invertion         0.0         0.0         0.0	Access Issue (#10) Cmpl	Access Issue (#10) Cmpl Cmpl C09/07/1999 AB 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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Access Issue (#10)	Access Issue (#10) Cmpl 09/07/1999 TS 6.0 6.0 10/18/1999 TS 6.0 16.0 10/18/1999 TS 6.0 16.0 12/17/1999 MC 12/17/1999 MC 12/17/1999 BK 16.0 16.0 16.0 16.0 16.0 16.0 16.0 16.0	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/27/1999 MC 12/17/1999 MC 16.0  Intation Cmpl 01/27/1999 O1/27/1999 BK 16.0 10.0  Iliverables Cmpl 02/07/1999 MC 13.0 13.0  AMC 13.0 0.0  AMC 13.0 16.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB C 16.0  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 LL 12.0  TS 81.0  Intation Cmpl 01/27/1999 O2/12/1999 BK 16.0 16.0  It 16.0 16.0  It 16.0 13.0  It 16.0 13.0  It 16.0 14.0  It	Access Issue (#10) Cmpl 09/07/1999 AB 00.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 BK 16.0  Intation 01/27/1999 01/27/1999 BK 16.0 16.0  Itherefore 02/01/1999 MC 13.0 13.0  Itherefore 02/01/1999 MC 13.0 14.0  Itherefore 02/01/1999 MC 13.0 14.0  Itherefore 02/01/1999 MC 14
Access Issue (#10) Cmpl	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 MC 12/17/1999 LL 12.0  Intation Cmpl 01/27/1999 BK 16.0  Interables Cmpl 02/26/1999 LL 16.0  Interables Cmpl 02/26/1999 LL 16.0  Interables 02/26/1999 LL 16.0  Interables 02/26/1999 LL 16.0  Interables 02/26/1999 LL 9.0  Interables 13.0  Interables 14.0	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/07/1999 MC 12/17/1999 MC 12/17/1999 MC 12.0  Intation Cmpl 07/27/1999 BK 16.0 16.0  Iliverables Cmpl 02/26/1999 LL 16.0  Iliverables Cmpl 02/26/1999 LL 16.0  Iliverables Cmpl 02/26/1999 LL 9.0  Iliverables Cmpl 02/26/1999 LL 9.0  Iliverables 02/26/1999 LL 9.0	Access Issue (#10) Cmpl	Access Issue (#10) Cmpl 09/07/1999 AB 00.0  Access Issue (#10) Cmpl 01/27/1999 ITS 6.0  Access Issue (#10) Cmpl 01/27/1999 MC 12/17/1999 BK 16.0  Intation 02/12/1999 02/12/1999 MC 13.0  Iliverables Cmpl 02/26/1999 LL 16.0  Iliverables Cmpl 02/26/1999 LL 9.0  Iliverables 02/26/1999 LL 9.0  Indication 02/26/1999 LL 9.0
Access Issue (#10) Cmpl	Access Issue (#10) Cmpl	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 MC 12.0  TS 18.0  TS 18.0  TS 18.0  TS 81.0  R1.0  R2.0  TS 18.0  TS 18.0	Access Issue (#10) Cmpl 09/07/1999 AB 0.0  Access Issue (#10) Cmpl 07/01/1999 TS 6.0  Access Issue (#10) Cmpl 07/07/1999 MC 18.0  Intation Cmpl 01/27/1999 O2/12/1999 AB 10.0  ILL 16.0  MC 13.0  MC 13.0  13.0  14.0  15.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  16.0  17.0  1	Access Issue (#10) Cmpl
Access Issue (#10) Cmpl	Access Issue (#10) Cmpl 09/07/1999 TS 6.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS RC 6.0  Access Issue (#10) Cmpl 07/01/1999 TC 12/17/1999 LL 12.0  Tation 01/27/1999 CD 12/1999 BK 16.0  Cmpl 01/27/1999 BK 16.0  Cmpl 02/12/1999 BK 16.0  Cmpl 02/12/1999 AB 10.0  13.0  13.0  13.0  13.0  13.0  9.0	Access Issue (#10) Cmpl 09/07/1999 TS 6.0 16.0 16.0 16.0 17/01/1999 TS 6.0 16.0 16.0 17/01/1999 MC 12/17/1999 LL 16.0 16.0 16.0 17/17/1999 AB 10.0 16.0 16.0 17/17/1999 MC 13.0 17/17/1999 MC 1	Access Issue (#10) Cmpl 09/07/1999 AB 0.0 0.0 09/07/1999 TS 6.0 0.0 07/01/1999 TS 6.0 0.0 07/01/1999 MC 16.0 16.0 16.0 07/01/1999 MC 16.0 16.0 02/12/1999 BK 16.0 16.0 16.0 16.0 02/12/1999 MC 13.0 0.0 0.0 02/26/1999 LL 16.0 02/26/1999 LL 16.0 16.0 0.0 0.0 02/26/1999 LL 16.0 16.0 0.0 02/26/1999 LL 9.0 9.0 9.0
Access Issue (#10) Cmpl Cmpl 07/01/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 LL 12/17/1999 RK 16.0  Intation 02/12/1999 02/12/1999 AB 10.0  ILL 16.0  ILL 16.0  ICC 13.0  INC 13.0  ICC 0.0  ICC 0.0	Access Issue (#10) Cmpl Cmpl 10/18/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 MC 12/17/1999 MC 12.0  TS 81.0  Intation Cmpl 01/27/1999 O1/27/1999 AB 10.0  Cmpl 02/12/1999 QZ/12/1999 MC 13.0  Iliverables Cmpl 02/01/1999 MC 0.0  Cmpl 02/01/1999 MC 13.0  Cmpl 02/01/1999 MC 0.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 6.0 16.0 16.0 DH 16.0 DH 16.0 DH 18.0 12/17/1999 LL 12.0 TS 16.0 DH 18.0 TS 16.0 DH 18.0 TS 16.0 DH 18.0 DH 18.0 TS 16.0 DH 18.0 DS/12/1999 BK 16.0 16.0 DS/12/1999 AB 10.0 TS 16.0 DS/12/1999 AB 10.0 DS/12/1999 MC 13.0 DS/12/19	Access Issue (#10) Cmpl
Access Issue (#10) Cmpl Cmpl 07/01/1999 TS 6.0 16.0 16.0 17/17/1999 MC 12/17/1999 MC 12/17/1999 LL 12.0 18.0 17.0 17.0 17.0 18.0 17.0 17.0 17.0 17.0 17.0 17.0 17.0 17	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.0  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 LL 12/17/1999 LL 12/17/1999 BK 16.0  Intation 07/01/1999 BK 16.0 10.0  Interables Cmpl 02/01/1999 MC 13.0 13.0  Interables 02/01/1999 MC 13.0 0.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0	Access Issue (#10)  Access Issue (#10)  Cmpl  Cmpl  O1/27/1999  Cmpl  O1/27/1999  O2/12/1999  Cmpl  O2/12/1999	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0
Access Issue (#10)  Access Issue (#10)  Access Issue (#10)  Cmpl  O1/27/1999 LL  12/17/1999 LL  TS  B1.0  O2/12/1999 AB  10.0  10.0  Ilverables  Cmpl  O2/12/1999 AB  O2/12	Access Issue (#10) Cmpl	Access Issue (#10) Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 TS 6.0  Access Issue (#10) Cmpl 07/27/1999 MC 12.0  Intation 07/27/1999 BK 16.0  O2/12/1999 AB 10.0  Interphase Cmpl 07/07/14000 D2/12/1999 AB 1	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.0 6.0 16.0 16.0 17/01/1999 MC 16.0 16.0 17/01/1999 MC 12/17/1999 LL 12/17/1999 LL 12/17/1999 BK 16.0 16.0 16.0 16.0 16.0 16.0 17/01/1999 AB 10.0 17/01/1999 AB	Access Issue (#10)  Access Issue (#10)  Cmpl  O7/01/1999 AB  O7/01/1999 MC  12/17/1999 MC  13/10  O2/12/1999 AB  O2/12/1999 AB
Access Issue (#10)  Access Issue (#10)  Cmpl  Cmpl  O1/27/1999 IS  12/17/1999 IL  13.0  13.0	Access Issue (#10)  Access Issue (#10)  Access Issue (#10)  Cmpl  Cmpl  O1/27/1999 TS  RC  16.0  12/17/1999 MC  12/17/1999 LL  12/17/1999 BK  16.0  10.0  O2/12/1999 AB  10.0  10.0  13.0	Access Issue (#10) Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl O1/27/1999 TS RC 16.0 16.0 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12/17/1999 MC 12.0 12.0 13.0 16.0 16.0 16.0 16.0 16.0 16.0 16.0 16	Access Issue (#10) Cmpl 09/07/1999 AB 0.0 Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 LL 12.0 TS 18.0 Access Issue (#10) Cmpl 01/27/1999 BK 16.0 Intation 02/12/1999 AB 10.0 IL 16.0 IMC 13.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.0  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 MC 18.0  TS 18.0  TS 81.0  TG 16.0  TG 16.0  TG 18.0
Access Issue (#10) Cmpl Cmpl 07/01/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 MC 18.0  TS 81.0  Access Issue (#10) Cmpl 01/27/1999 MC 16.0  TS 18.0  TS	Access Issue (#10)  Access Issue (#10)  Access Issue (#10)  Cmpl  Cmpl  07/01/1999 TS  BC  16.0  12/17/1999 MC  18/0  18	Access Issue (#10) Cmpl Cmpl Cmpl Cmpl Cmpl Cmpl O7/01/1999 TS RC 16.0 12.17/1999 LL 12.17/1999 LL 12.17/1999 LL 12.17/1999 LL 12.0 12.0 12.0 12.0 12.0 12.0 12.0 12.0	Access Issue (#10) Cmpl Cmpl Cmpl O09/07/1999 TS Cmpl O7/01/1999 TS Cmpl O7/01/1999 MC 12/17/1999 MC TS RC 16.0 16.0 12.17/1999 MC 12.17/1999 MC 12.17/1999 MC 16.0 16.0 16.0 16.0 16.0 16.0 16.0 16.0	Access Issue (#10) Cmpl Cmpl 10/18/1999 TS 6.0 6.0 16.0 Cmpl Cmpl 07/01/1999 MC 12/17/1999 LL 12.0 12.0 15.0 mtation Cmpl 07/12/1999 AB 10.0 10.0 16.0 16.0 16.0 16.0 16.0 16.0
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Access Issue (#10)  Cmpl  Cmpl  Cmpl  O7/01/1999 TS  6.0  16.0  12/17/1999 LL  12.0  13.0  14.0  16.0  16.0	Access Issue (#10) Cmpl Cmpl 10/18/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 MC 18.0  TS 81.0  Intation Cmpl 02/12/1999 BK 16.0 10.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0  Access Issue (#10) Cmpl 07/01/1999 MC 12/17/1999 LL 12.0  TS 81.0  Intation Cmpl 01/27/1999 BK 16.0 16.0  TO MARK 16.0 16.0  TO MARK 16.0 16.0  TO MARK 16.0 16.0	Access Issue (#10) Cmpl Cmpl Cmpl Cmpl O7/01/1999 TS 6.0 16.0 12/17/1999 MC 12/17/1999 LL 12/17/1999	Access Issue (#10) Cmpl Cmpl Cmpl Access Issue (#10) Cmpl Cmpl Cmpl O1/27/1999 BK 16.0 12.0 12.0 12.0 14.0 16.0 16.0 16.0 16.0 16.0 16.0 16.0 16
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Access Issue (#10)  Cmpl  Cmpl  Cmpl  O7/01/1999 LL  12/17/1999 LL  TS  81.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.0 0.0 10/18/1999 TS 6.0 10/18/1999 TS 6.0 12/17/1999 MC 18.0 12/17/1999 LL 12.0 18.0 17.0 17.0 17.0 17.0 17.0 17.0 17.0 17	Access Issue (#10) Cmpl Cmpl 09/07/1999 TS 6.0 10/18/1999 TS 6.0 16.0 DH 16.0 12/17/1999 LL TS 81.0 81.0 Cmpl 01/27/1999 BK 16.0 16.0 16.0 16.0 16.0 16.0 16.0 16.0	Access Issue (#10) Cmpl Cmpl Cmpl O7/01/1999 AB 0.0 10/18/1999 TS 6.0 16.0 12/17/1999 MC 12/17/1999 LL 12.0 12.0 12.0 12.0 12.0 12.0 12.0 12.0	Access Issue (#10) Cmpl Cmpl 10/18/1999 TS 6.0 12/17/1999 MC 16.0 12/17/1999 LL 12.0 12.0 14.0 16.0 17.0 17.1999 BK 16.0 16.0 17.0 17.1999 BK 16.0 16.0 16.0 17.0 17.1999 BK 16.0 16.0 17.0 17.0 17.0 17.0 17.0 17.0 17.0 17
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Access Issue (#10)  Cmpl  Cmpl  Cmpl  Cmpl  Cmpl  Cmpl  T2/17/1999 LL  12.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.0 0.0 10/18/1999 TS 6.0 16.0 DH 16.0 DH 16.0 12/17/1999 MC 18.0 12.0 TS 81.0	Cmpl 09/07/1999 AB 0.0 10/18/1999 TS 6.0 6.0 E.0 E.0 E.0 E.0 E.0 E.0 E.0 E.0 E.0 E	Access Issue (#10)  Cmpl  Cmpl	Access Issue (#10)  Cmpl  Cmpl  10/18/1999 TS  10/04/1999 TS  RC  16.0  DH  16.0  12/17/1999 LL  12.0  12.0
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Access Issue (#10)  Cmpl  Cmpl  Cmpl  Cmpl  T2/17/1999 LL  T2 81.0	Access Issue (#10) Cmpl Cmpl 09/07/1999 AB 0.0 0.0 10/18/1999 TS 6.0 16.0 DH 16.0 12/17/1999 LL 12.0 12.0	Access Issue (#10)  Cmpl  Cmpl	Access Issue (#10)  Cmpl  Cmpl	Access Issue (#10)  Cmpl  Cmpl  10/18/1999 TS  10/18/1999 TS  RC  16.0  DH  16.0  12/17/1999 LL  12.0  12.0
Cmpl Cmpl (2007/01/1999 AB 0.0)  10/18/1999 TS 6.0  10/01/1999 MC 16.0  12/17/1999 LL 12.0	Cmpl 09/07/1999 AB 0.0 0.0 10/18/1999 TS 6.0 0.0 RC 16.0 DH 16.0 DH 16.0 12/17/1999 MC 18.0 12.0 TS 81.0	Cmpl 09/07/1999 AB 0.0 0.0 10/18/1999 TS 6.0 0.0 E.0 Cmpl 07/01/1999 MC 18.0 12.0 TS 15.0 E.0 E.0 12/17/1999 LL TS 81.0 E.0 E.0 E.0 E.0 E.0 E.0 E.0 E.0 E.0 E	Cmpl 09/07/1999 AB 0.0 0.0 10/18/1999 TS 6.0 6.0 E.0 DH 16.0 DH 16.0 12/17/1999 MC 18.0 12.0 E.0 E.0 E.0 E.0 E.0 E.0 E.0 E.0 E.0 E	Cmpl Cmpl 10/18/1999 AB 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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Page 8	
06/23/2005 IDES Status Page 8	ism_proj
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NonBill - DB2 UDB Training	Cmpl				12/06/1999 RC			40.0	0	0.0	40.0	40.0
NonBill - Sun Solaris Training	Cmp				01/03/2000 01/17/2000 DH			40.04	······	0	0.0	40
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NonBill - Sun Solaris Administration	Cmpl	·			07/19/1999 TS			40.0		0.0	40.0	40.0
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			06/25/1999									
Nonbill - DB2 UDB EEE Administration Training	d D		08/30/1999	•	10/04/1999 AB 10/08/1999	40.0		40.0		0.0	40.0	0.0
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Review Project Standards with Developers	C.	· · · · · · · ·	10/01/1999		01/26/2001	<b>-</b>		٥		c	0	0
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Training Sessions for IDES staff	Cmp		02/19/1999		02/19/1999 MC			4,		0.0	0.4	0.0
tiel/ extens	<u></u>		03/12/1999		03/12/1999; LL	<b></b>		13.0		0.0	13.0	0.0
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Prepare Online and Server Side Ori	. <u></u>								•	•••		
Organize Class Material - NAB, NAS	Cmpl	••••		•	10/28/1999; LL			20.0	. 1	0.0	20.0	-20.0
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	<u>ā</u>			•	10/25/1999 AB			O.4		 O	0.	4 0
Organize Class Material - Visual Cafe	Cmpl				07/28/1999 JM			4.0		0.0	0.	4
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06/23/2005 IDES Status Page 9	ism_proj
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Prepare Client Side Training				<b></b>	 <del>-</del> 1		16.0	0.0	16.0		-16.0
Organize Class Material - JavaScript and NetObjects Cmpl	Cmpl	•		11/15/1999 TS			0.0	0:0		0.0	0.0
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Conduct Client Side Class	Cmpl			11/15/1999 TS	 .y		3.0				-3.0
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Prepare Batch Training								****			••
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Conduct Batch Class	Cmpl			12/03/1999 MZ	<u> </u>		0.0				) ) ) )
				12/13/1999 T	TS		0.0				0.0
					RC		2.0			0	-2.0
					<b>Ж</b>		0.0			0	0.0
Conduct Design Validation	,								• • • • • •		
Requirements Analysis											
Review CSD/Prepare for Validation Sessions	Cmpl		02/01/1999				24.0				0.0
Conduct Initial Design Validation Sessions	Cmp	•••••	03/26/1999 02/12/1999	04/02/1999 BK 02/12/1999 MC	7.04.0		74.0	0 0	74.0		-10.0
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Page 10		
06/23/2005 IDES Status Page 10	ism_proj	
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Name	Status	m ⊢ & O	Baseline Ac Start / St	Actual Ass Start / Fnd	Assn: Baseline Estimate	Total Actual	ETC	Total	Variance	<u></u>
			04/02/1999	06/11/1999; AB	50.0	53.0		0 53.0		-3.0
Undate Requiremente Dogumente	<u>.</u>		000	BK	68.0	84.0	<b>-</b>		o	-16.0
	<u>a</u> .		04/23/1999	02/15/1999; BK 06/01/1999	104.0	186.0		0.0 186.0	0	-82.0
Conduct Final Design Validation Sessions	Cmpl		04/05/1999	04/05/1999 BK	48.0	0.0		0.0	0.0	48.0
Review Security Requirements	Cmpl		03/05/1999	03/05/1999 LL	8.0	8.0		0.0	8.0	0.0
Reserve for Design Validation	Cmpl	<b></b>	04/12/1999	03/26/1999 04/12/1999 MC	40.0	0.0		0.0	0.0	40.0
All Field Review Packets have been sent to field	Cmpl		04/30/1999	04/30/1999 BK			<b>-</b>		•••••	
All Field Review Packets have been received from fieCmn	Cmo	^	04/05/1999	04/23/1999 RK	••				•	
	<u>.</u>	•••	04/16/1999	04/30/1999					·	
Conclude Design Validation Phase				•						
Resolve Issues related to requirements	Cmpl		04/19/1999	04/19/1999 BK	16.0	8.0	••••	0.0	8.0	8.0
Finalize Requirements Documents	Cmpl	· <b></b>	04/26/1999	04/26/1999 BK	16.0	4.0	0.0		4.0	12.0
MJR - Design Validation Completed & Approved	Cmpl	••••	04/30/1999	05/1//1999 BK			<b>-</b>	<b>-</b>		
			04/30/1999	04/30/1999 LB					· • • • • • • • • • • • • • • • • • • •	•••••
Confirm Technical Architectur							•••••		•••••	•••••
Conduct Tech Requirements Analys								••••		
Determine Design Principles, Assumptions, ConstrainCmpl	Стр	<b>-</b>	02/12/1999	02/12/1999 BK	0.4	4.0			0	0.0
	••••	••••	6661 /CO/CO	ONO 1888 AB	0 0	9 6		0.9	o	0.0
				ב ב	O O		0 0		o c	0.0
Determine Service Requirements	Cmpl		02/22/1999	02/22/1999 AB	2.0	2.0				0.0
			04/02/1999	04/02/1999 MC	0.4	4.0				0.0
Determine Transaction Volumes	Cmol		02/22/1999	LL 100/20/1000 BK	0.0	0.4	0.0	0.4.4		0.0
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Page 11	
06/23/2005 IDES Status Page 11	ism_proj
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Name	Status	ш⊢кО	Baseline Start / End	Actual Start / End	Assn E	Assn Baseline Estimate	** ***	Total Actual Hours	ETC	Total	>	Variance
			04/02/1999	04/02/1999; AB	99 AB	26.0	T	26.0		0.00	26.0	0 0
Document Performance Engineering Model	Cmpl		02/12/1999	02/12/1999 LL	77 66 66	24.0		24.0		0.0	24.0	0
			04/23/1999	04/23/1999	66							
Determine Security Requirements (incl DB)	Cmp		02/22/1999	02/22/1999; AB	99 AB	0.0		0.0		0.0	0.0	0.0
	•		04/02/1999	04/02/1999 MC	99: MC	2.0		2.0		0.0	2.0	0.0
					<u></u>	0.4		4. 2		0.0	4.	0.0
Estimate Impact on IDES/CMS Network	Cmpl		02/26/1999	02/26/1999: LL	L L	0.9		0.4L 0.08		0 0	0.6 0.0	0 0
			04/09/1999	06/11/1999	6					·	) j	) }
Document Service Levels	Cmpl	<b></b>		05/03/1999 LL	77 66			16.0		0.0	16.0	-16.0
				06/11/1999	<u></u>							
Create Short List of HW/SW Compo	~-	·										
Web Browser Research	Cmpl		02/05/1999	02/05/1999 LL	77 66	25.0		25.0		0.0	25.0	0.0
			03/29/1999	03/29/1999	66							
Web Server Vendor Research	Cmpl		02/01/1999	02/01/1999 LL	39 LL	10.0		10.0		0.0	10.0	0.0
•	•		03/29/1999	03/29/1999	66							
Application Server Vendor Research	Cmpl		02/01/1999	02/01/1999	71 66	19.0		19.0		0.0	19.0	0.0
			03/29/1999	03/29/1999	8							•
Database Software Vendor Research	Cmp		02/01/1999	02/01/1999 LL	39 LL	3.0		3.0		0.0	3.0	0.0
		· • • • •	03/29/1999	03/29/1999 AB	99 AB	45.0		45.0		0	42.0	0.0
Hardware Vendor Research	Cmp		02/01/1999	02/01/1999; MG	99 MG	3.0	_	3.0		0	3.0	0.0
			03/29/1999	03/29/1999; MC	99 MC	2.0		2.0		 O	2.0	0.0
					AB V	16.0		16.0		0	16.0	0.0
		•			 <b>∃</b> .	25.0		25.0		0	25.0	0.0
System Admin/Ops Vendor Research	Cmp		02/01/1999	02/01/1999;AB	99 AB	2.0		2.0		0	2.0	0.0
			03/29/1999	03/29/1999 LL	77 66	0.0		0.0		0	0.0	0.0
Create Short List of HW/SW Products	Cmp		02/19/1999	02/19/1999 MG	99 MG	20.0		20.0		 O	20.0	0.0
			03/26/1999	03/26/1999 AB	99 AB	4.0	_	4.0		 O	4.0	0.0
					<u></u>	14.0		14.0		O	14.0	0.0
Develop Cost Estimates	Cmp		03/01/1999	03/01/1999 AB	99 AB	5.0		5.0		0.0	5.0	0.0
			03/29/1999	03/29/1999: MG	99 MG	16.0		16.0		 O	16.0	0.0
Present Overview of Products/Approach to Sponsors Cmpl	Cmp	•	02/19/1999	02/19/1999 LL	77 66	0.9		0.9		 O	6.0	0.0
			03/26/1999	03/26/1999	66							••••
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Page 12	
06/23/2005 IDES Status Page 12	ism_proj
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Name	Status	ш⊢ко	Baseline // Start / End	Actual Assn Start / End	Assn Baseline Estimate		Total Actual Hours	ETC	Total	/ Varit	/ Variance
Prepare Presentation of Configurations to Sponsors Cmpl	Cmpl			03/08/1999 AB	13.0		13.0	ō		13.0	0.0
			03/29/1999	03/29/1999 MG	24.0		24.0	0.0		24.0	0.0
				O Z	0.4		4.0	0.0		0.4	0.0
Determine Development & Productio	0	<b>-</b>			<b>4</b> 3.0		43.0	Ö.		43.0	0.0
Construct Development Environment Recommendati Cmpl	Cmpl		03/08/1999	03/08/1999 MG	48.0		48.0	0.0		48 0:	0
Development It In Processing 1	[		04/16/1999	04/26/1999				•		 ) )	) )
	ā. E		04/05/1999	04/05/1999 AB	0. 0		0.0	<u> </u>	0 0	0.0	0.4
Develop Conceptual Migration/Deployment Diagram Cmpl	Cmpl		04/05/1999	04/16/1999 LL 04/05/1999 AB	0. 4		- c	) ) (		0 0	ю <b>г</b>
			04/16/1999	04/19/1999: LL	0.4		0 4	9 0		0.0	) C
Review & Approve Proposed Archite	(1)									· · · · · · · · · · · · · · · · · · ·	 ) ;
Review Tech Arch with Design Advisory Group	Cmpl		03/15/1999	03/15/1999 WB	5.0		5.0	0.0		5.0	0.0
			03/29/1999	03/29/1999 SG2	3.0		3.0	0.0		3.0	0.0
				AB	0.6		9.0	0.0		9.0	0.0
				O C	0.0		0.6	0.0		0.6	0.0
				9 <u>-</u>			0.00	0 0		0.0	0
Conduct Tech Arch Review Session (w/ Sponsors)	Cmol		03/26/1999	03/26/1999 MC	) () ()		9 6	0.0		200	0 0
			04/16/1999	04/16/1999 AB	2.0	<u> </u>	2 0	000		2.0	0 0
			••••	MG	2.0		2.0	0.0		2.0	0.0
and the state of t	-			1	2.0		2.0	0.0		2.0	0.0
Carlow Floddenin Developine it Flobosals with opo Cripi	ā. Ē		04/05/1999	04/05/1999 MC	2.0		0.0	0.0		0.0	2.0
			04/ 10/ 1999	00/11/1999;AB	0.2		0.0	0.0		0.0	5.0
Conduct Network Impact Review with IDES and GMS Conduct	Cmo		<u>                                    </u>	LL	0 0		0.0	0.0		0 0	2.0
	5		04/16/1999		) ) ) (		0.0	0 0		0.0	46.0
					. 4		. 4 0 C	2 0		o 4	) ) )
Prepare/Presentation/forthelElifeam	Cmpl.						. 4	0 0		j. 4	5 4
				LL 07//16/1999			0.0	0.0		0.0	0.0
				TS			8.0	0.0		8.0	-8.0
Repare for and Review Technical Architecture with Complex	Cmol s			MC <u>* . * ∩5/03/1999</u> AB	•		0.0	0.0		2.0	, 0, 0
Section 1997 (Section 1997) (Section		-					2	3		5	0.0

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		<u>.</u> 9	-12.0	-13.0	-9.0	4.0	-16.0		<u> က</u>	9.0				-1.0	-11.0	 	0.0		O. C	0	-11.0	8.0	0.0	-13.0	0.0	0.0	2.0	0.	-8.0	0.
	•••••	Variance														 							····			·····				
		Total	12.0	13.0	9.0	4.0	16.0	75.00		8.0				1.0	11.0		16.0	į	15.0	0.4	15.0	0.0	8.0	21.0	8.0	8.0	0.0	4.0	16.0	0.0
		<u> </u>	0.0	0.0	0.0	0.0	0 0	0 0	0.0	0.0				0.0	0.0	 ••	0.0		) ) ) )	000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0
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		Total Actual Hours	12.0	13.0	9.0	4.0	16.0	. r.	3.0	ω̈				1.0	11.0		16.0	į	0.0°	0.4	15.0	0.0	8.0	21.0	8.0	89	0.9	0.4	16.0	0.0
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		Assn Baseline Estimate										-					16.0	ć	0. 6	0.4	4.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	4.0
		Assn	TS	<u></u>	Š	<u>8</u>	_ a	2 =	SG2	ဋ	8 -	ر چ ن	ည္တ		3	 	MG MG		<u>و</u> ک	<u>ာ</u>		AB	 <u></u>	AB	© W	ΑB	<u></u>	AB (	Σ Z	AB
			/16/1999			04/26/1999: MG	S1 6661/11/90 8⊅				ON HOUSE	02.1988		06/11/1999 LL	02/16/1999		03/29/1999 MG	04/02/1999	03/29/1999 AB 04/23/1999 MG	03/12/1999	04/16/1999 LL	03/12/1999	04/19/1999; LL	03/29/1999	04/26/1999 MG	04/05/1999; AB	04/16/1999 LL	03/29/1999 AB	04/19/1999 MG	04/05/1999 AB
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		Baseline Start / End									AB A A A A A A A A A A A A A A A A A A	0 180					03/29/1999	04/02/1999	04/16/1999	03/12/1999	04/16/1999	03/12/1999	04/16/1999	03/29/1999	04/16/1999	04/05/1999	04/16/1999	03/29/1999	04/16/1999	04/05/1999
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					;	Review Architecture and Make Adjustments if NecessCmpl					**************************************					 lest	• •					ents	,	ξ						
					:	Adjustm	•				W/SW F			5		Requ		o to	SID			Web & Appl Server Software Requirements		Database Server Software Requirements						Application Dev Software Requirements
						nd Make					LISTOTH			Enterprise Java Beans Research		ment	ts	OB and other Hardware Documents	פאמוו	nts		ftware R		/are Req	, '	ements		nts	(	ire Kequ
						ecture ar					edirinal.			a Beans		ocure	Format RFP Documents	Jordan		Networking Requirements		erver So.		er Softw		Other Software Requirements	•	Operations Requirements	d C	v Softwa
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Page 14	
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							Hours				
of the state of th			04/16/1999	04/19/1999: LL	4.0	_	10.0	Ö	0.0	10.0	φ.
renormance Load Generation, Monitoring, & Analyis Cmpl	<u>a</u>		04/05/1999	04/05/1999 AB	4.0		0.0	Ö	0.0	0.0	0.
	-	•	04/16/1999	04/19/1999 LL	4.0		0.0	Ö	0.0	0.0	4.0
vendor-provided Training Requirements	<u>م</u> ق		04/05/1999	04/05/1999; AB	4.0		0.0	о <sub>(</sub>	0	0.0	0.4
Vendor Support Requirements	Cmpl		04/05/1999	04/05/1999; AR	0.4		0.7	0 0	0 0	0 0	ი ი
	·		04/16/1999	04/19/1999 LL	4.0		0.4	o o	0	t 4 5 0	0 0
Develop High Level Cost Estimate of 2nd Procureme Cmpl	Cmpl	•••		04/19/1999 LL			4.0	Ö		0.4	4.0
Review Procurement Reguest with Consers	<u>-</u>	·	04/05/4000	04/23/1999				ı			
	<u></u>		04/16/1999	06/11/1999 AB	4. 4 O O		0 0	0 0	0 0	0 0	4 4
				MC			2.0	öä		) C	t 0
				1		•	0.0	Ö	0	0 0	0 4
Assist with Developing Procurement Request	Cmpl		04/05/1999	04/02/1999 MG	48.0		40.0	ö		40.0	8.0
Assist with Davidoning Brownsmant Bowner	<u>{</u>	•	04/23/1999								****
	<u></u>		04/16/1999	05/17/1999	0.09		72.0	0.0		72.0	-12.0
			) ) )	5							
Develop Cost Model	Cmpl			04/05/1999 LL			20.0	0.0		20.0	-20.0
Develop Server Hardware Requirements	Cmpl			04/23/1999 04/05/1999: LL			36.0	c		96	98
Develor Back Diagram	 1			05/07/1999						· )	) ) )
	<u></u>		••••	04/16/1999; LL 04/16/1999			<b>4</b> .	0.0		0.	4 0
Develop Battery Backup Requirements	Cmpl			04/12/1999 LL			0.9	0.0		0.0	9.0
Reserve for Produrement Regulest			04/05/1000	04/16/1999				ò			(
	 ] )		04/16/1999	04/16/1999	t 5		 O	0.0	 5	 O	0.0
Update Procurement Documents	Cmpl			05/03/1999 LL 06/11/1999			0.	0.0		4.0	4. 0.
Document Technical Architecture				:			*****				
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Locations and Users	Стр					13.0	0.0	13.0	-13.0
Performance Engineering Document	Cmpl		05/17/1999 05/17/1999 LL	 :::		12.0	0.0	12.0	-12.0
Conceptual System Diagram	Cmpl	04/19/1999				12.0	0.0	12.0	4.0
ASHSILogical Nework Diagram The Compliment	Cmbl	05/20/1999 (**********************************	06/11/1999	LL 12.0 TS 16.0	0.0	5.0 32.0	0 0	5.0	7.0
· · · · · · · · · · · · · · · · · · ·	Omol	7 · 05/20/1999 04/19/1999	07//16/1999	LL 12.0 TS 16.0	0.0	0.0 4	0 0	0 4	12.0
Maricel Node Discress		05/20/1999	07//16/1999			12.0	0 0	12.0	0.0
		05/20/1999	07/19/1999	15 16.0 LL 12.0	2.0	14.0	o o	0.0	2.0
k Logical tink Diagram	Cmbl	04/19/1999	04/19/1999		0.6	20.0	0 0	20.0	0.4
Application Server Concept Diagram	Cmpl	04/19/1999	04/19/1999		2.0	0.0	0 0 0 0	12.0	0.0
System/Admin///Database/Requirements	Cmo	05/20/1999	06/07/1999 04/19/1999	LL 12.0	0.6	2.0	0 0	2.0	0.0
Preliminary System Admin // Operations Regulrement Gmb	Gmb	04/30/1999	08/20/1999			5 6	2 6	5 6	 
		656 <i>1/1/27</i> /50	(08/09/1999	••••		) ; ,	 	7 7 0	0.00
Confirm Technical/Architecture/Subphase Complete	Cmpl								
		06/04/1999	06/04/1999	TS AB	·				• • • • • •
	•••••								
				<u>ပ</u> ု					
Procure HW/SW for Developm Procure HW/SW								••••••	
· · · · Manage Riceurement Process · · · · · · · · · · · · · · · · · ·	(Gmol	* [* 04/19/1999	1. 104/19/1999 MC	AC 40.0		24.0	0.0	24.0	16.0
Support Procurement				<i></i>				•••••••	
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IDES ISM Project						April 20					
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Name	Status	⊔⊢∝ο	Baseline Start / End	Actual Start / End	Assn Baseline Estimate		Total Actual Hours	ETC	Total	>	Variance
Support Procurement	Cmpl			06/25/1999 TS			61.0		0.0	61.0	-61.0
Procurement Milestones	·			9881/01/21					·•		••
* Decision Memorandumito (the Director/(I)om Revane) Employe	Cmpl =							<b></b>	••••		
MJR - Procurement Request Ready to go to Pauluce Cmpl	Cmpl		04/09/1999	SG 80 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8					<b>-</b>		
			04/16/1999	04/16/1999							
				O Ø						*	
				AB				••	•••••	••••	••••
MURE: Procurement Request Ready to go to CMS.	Cup		04/23/1999	AB   `````````\\8\/\3/1999					••		· · · · · · ·
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N 3.Weeks all CMS to Post	Cmpl		04/26/1999	[77] 06/28/1999	0.0		0.0		0.0	0.0	0.0
			05/14/1999	08/02/1999	0.0		0.0		0.0	0.0	0.0
**************************************	СШО		1 5/17//1999 1 7 78/78/1999	08/02/1999 SG	0.0		0 0		0.0	0 0	0.0
1. week to evaluate bids (and get the Director's appro	Cmol	CO ROCCOS	06/01/1999		0.00		0.0			0 0	0 0
		tamar s	1. 06/11//1999	111 09/10/1999	0.0	·	0.0		0.0	0.0	0.0
Evaluate bidsix Document Selection (orgaz weeks)   Cmplimate	Cmpi		06/01/1999	7. 08/16/1999 TS	32.0		0.0		0 0	0.0	32.0
					8.0 8.0		8.0		0.0	0 8	0 0
		• • • • •		AB	32.0	-	0.0		0.0	0.0	32.0
					32.0		4.0		0.0	4.0	28.0
K. SIAWEEKTORICINS (O.BPDROVE) (O.BG/2 WEEKS)	Cmpl	20123 102	06/14/1999	09/13/1999	0.0		0.0		0.0	0.0	0.0
* 22/weeks (ofpost award/(includes protest)	Cmbl		06/28/1999	USI/28/1999 SG 109/28/1999 SG	0 0		0 0		0 0	0.0	0 0
			07/12/1999	10/06/1999	0.0		0.0		0.0	000	0 0
Contract concurrent with protest peniod (ong I week) Emplement	Cmpl	the state	07/12/1999	09/28/1999	0.0		0.0		0.0	0.0	0.0
****Approved@ontracts/with/all/HW/8/SW/Wendorshimm Cmple	Cmole	Med	388 V9 M/M	98 866 1/7/1/1/2018 869 869 869 869 869 869 869 869 869 86	0.0		0.0			0.0	0.0

06/23/2005			IDES Status								Page 17
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Name	Status T R R	Baseline Start / End	Actual Start / End	Assr	Assn Baseline Estimate		Total Actual Hours	ETC	Total	>	Variance
**************************************				MC 86 86 86 86 86 86 86 86 86 86 86 86 86	0.0		0.0		0 0	0.0	0.0
Procure Tools and Utilities to Suppo	<u>Gripl</u>	77 11/031/ <u>1</u> 999	999 <u>~ 05/14/1999</u> MG 999 <u>* * * 06/25/1999</u> TS	99 MG 78 TS	0.0 16.0		8.0 0.6 0.0		0 0	8.0 16.0	8- 0.0
Rrepare Recommendation	Cmpl	11/01//1999 12/17/1/999	AB 999 MG 05/14//1999 MG 999 IE R 1 S	AB MG TS	8.0 0.0 16.0	· · ·	0.0 10.0		0 0 0	0.0 16.0 0.01	8.0 -16.0 0.0
Reviewifor Approval	Cmol	14/01//1999 966//1/1//2017	999 Karam 06/24/1999		80.0 0.0 0.0	-	0 0 0		000	0 8 9	8.0 6.0 0.0
**************************************	Gmol	WUWWIY WUWIYA	AB ARIVO1/1999   W. W. W. W. 05/14/1999   LL   W. 06/25/1999   TS   W. 06/25/1999   W. 06/2	AB CLL SG TS	<u>အ</u> ၀ က <u>်</u> ရ ၀ ၀ ၀ ၀		0.0 0.0.5 0.0.0		0000	0.07 %	
Tools and Utilities Procurement Mile	<u>Cmp</u>	03/07/12	MC 01/07/22000 MC 01/07/2000 SG	WC WC W	200	·	o O				
S. 21 Procurement Request Ready to go to CMS :	<u>Gmol</u>	Z/1/Z/1/0			,						
Sweeks af GMS to Post : (	Cmpl:	7. 01/24/2000 02/11/2000 02/14/2000	SG 000 N. C.	SG S	0 0 0		0 0 0	000	0.0.0	0 0 0	0.0.0

06/23/2005			IDES Status								Page 18	
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Name	Status T	Baseline Start / End	Actual Start / End	Assn Baseline Estimate	Baseline Estimate		Total Actual Hours	ETC	Total	> S	Variance	
The 2 weeks to evaluate bids Cmpl : C	©mpl >>	02/25/2000 02/28/2000 03/40/2000		MC SG	0.0	1	0.0	000	0 0 0	0.00	0 0 0	T
		03/10/2000			32.0 32.0 32.0	-	0 0 0	0.00	000	0 0 0	32.0 32.0 32.0	
Employeeks)to post award (includes protest)	Cmol S	03/24/2000		S W C	0 0 0		0.00	0.00	000	0 0 0	0 0 0	
English of Contract Contract Contracts with all SWW Pendors Contracts Contra	Cmal	04/1/2000 04/10/2000 04/14/2000	04/07/2000 MC 00 04/14/2000 MC 00 04/14/2000 SG	O O O O	0 0 0		0 0 0	0.0	000	0 0 0	0.00	
2 weeks for delivery of Tools and Utilities	Quin	04/1/4/2000 04/1/7/2000	0 54/14/2000 0 54/17/2000		0.0		0.0	0.0		0.0	0.0	·
See Tools and Utilities SW/Delivered by Vendors   Cmpl	<b>Cm</b> el	04/28/200		NC SG	2			ö	 5	 O	o O	
Develop User Interface Prototy Support Prototyping Effort						<u> </u>						
The Develop and refine prototyping standards	Cmpl	03/01//1999	9 03/01/1999		10.0		2.0	0.0		2.0	8.0	
Support Prototype Developers	Cmpl	03/22/1999 05/28/1999		₩ <del> </del>	40.0		45.0	Ö Ö	****	45.0	-5.0	
	]owo		05/07/1999 07/16/1999	T MG T			32.0 0.4.0	000		32.0 12.0 12.0	32.0 4.0 2.0 2.0 2.0	
Document Frequently Asked Ouestions Cmbl.	Cmpl		LL 05/28/1999 BK	금 쑮			20.0	0.0		20.0	-20.0	
Support State Fair Presentation			00110001100000000000000000000000000000							••••••		

06/23/2005 IDES Status		=	IDES Status				:		Page 19
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Name	Status 1	Baseline Start /	Actual Start (	Assn Baseline	seline	Total	ETC	Total	Variance
		End	End		Estimate	Hours	••••		

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Name	Status 7	T Baseline R Start / O End	Actual Start / End	Assn Baseline Estimate		Total ET Actual Hours	ETC	Total	Variance
Unplanned - Tech support for State Fair Presentation Cmpl	nCmpl		07/26/1999	TS		36.0	0.0	36.0	-36.0
Develop Application Architectu			0000						
Start DAA Subphase Review Application Architecture	Cmpl	02/01/1999	02/01/1999 LL	LL 10.0	0	10.0	0.0	10.0	0.0
Develop Web Site Architecture Web Site Vision/Look&Feel	Cmpl	02/05/1999	02/05/1999	BK 38.0	0	38.0	0.0	38.0	0.0
Content & Functionality, Goals, Target Audience	Cmpl	03/12/1999 02/12/1999 03/26/1999	9 03/12/1999 9 02/12/1999 LL 9 03/26/1999 BK	EK 0.0	0.0	0.0	0 0	4. O 0.0	0.0
assitoration Navigation Labeling Searching System Emplish	- Industrial	02/42/4999 04/09/1999	02/12/1899 08/13/1999	TS 0.0 BK 8.0	0.0	7.0	0.0	7.0	0.7-
Document(Web Site Architedure)	Cmpl	103/29/1999 1103/19/1999	03/29/1999	TS 0.0	0.0.6	0.00	0.00	4.0.0	0.0
Approved IWeb Site Architecture SA	<u>empi</u>	04/16/1999	09/7///999			 o o	 0 0 0	0 0	-8.0 12.0
Develop Application Architecture Mo	ompl		08/02/1999 TS	<u>8</u>		41.0	0.0	41.0	41.0
** Develop and document Application Infrastructure Arc Empl	Cmpl		08/20/1999 15/05/07/1999 15/05/07/1999	TS-		8.0	0 0	80 (	-8.0
Derive Program Inventory (Including Common) The Employ	Cmpl	05/03//1999 ***07/02/1999		15.1 0.0 16.0		38.0 2.0 2.0	0 0 0	38.0	-87.0 -38.0 -47.0
			3 7	BK 80.0 AB 40.0		74.0	0 0	74.0	0.0

06/23/2005			IDES	DES Status							Page 20
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Name	Status	E T Baseline R Start / O End		Actual Start / End	SS LE E	Assn Baseline Estimate	Total Actual Hours	ЕТС	Total		Variance
(歌) Approved Program Inventory (作) (表	* Cmpl *			Ø	SG				<b> </b>		
		07/0	07/02/1999						· <b></b>		
System Flow Diagram	Cmpl	)/90		F : 705/03/1999 TS		0.0	8.0		0.0	8.0	9.0
	••••	07/09/1999		09/03/1999 CJ		0.0	0.0		0.0	0.0	0.0
		••••		<b>∃</b> i	 	0.4	0.0		0.0	0.0	4.0
Kil Hinte (Ava) Storvhoard		U OE	12/4/00/0	B	 ۔ یک	12.0	0.0		0.0	0.0	12.0
	<u>-</u>	5651/60//20	07/09/1999	08/20/1999 LL		0.9	о с ю с		0 0	ж О С	4. <del>6</del> 0. c
Managin Structure/Archa Webi Browsen Design Std	Cmpl ₃	0/90	65/03/1999	TS 66/03/1999 TS	 : ഗ	0.0	0 8		0.0	0 0	) Q
		)//20		LL 09/13/1999	1	8.0	0.0		0.0	0.0	80.0
					<b></b>	16.0	0.0		0.0	0.0	16.0
Appl Infrastructure/Arch - Object/Arch	Cmpl	)/SO				0.0	0.0		0.0	0.0	0.0
	••••	07/09/1999		C) 866/88/868 C)		0:0	04.0		0.0	<b>6</b>	6 <u>4</u> .0
				<b>X</b>		04.0	0.0		0.0	0	9.0
	••••	••••		<b>=</b>		16.0	24.0		0.	24.0	φ 9
NE Develop/Security/Architecture *** *** *** Cmpl	Cmpl	0/90	# <u>6661/60/30</u>	7.05/03/1999 TS	o	0.0	0.0			c	c
		999//09//				0.0	8.0		0.0	8.0	9 6
				AB		16.0	16.0		0.0	16.0	0.0
				<b>X</b>		16.0	10.0		0.0	10.0	6.0
			-	T		16.0	42.0		0.0	42.0	-26.0
Service description between the control of the service of the serv	S S	8881/20/90				0.0	0.0		0.0	0	0.0
		07/09/1999	9/1999	11/08/1999 CJ	·····	0.0	20.0		0	20.0	-20.0
		<b></b> -		YB.		16.0	16.0		0.0	16.0	0.0
		<b></b>	<b>-</b>	<u> </u>		16.0	15.0		0.0	15.0	0.
* Schedille-lime forreview Application Architecture	Jan J		••••			48.U	15.0			15.0	33.0
		06/04/1999	_			-			•		
Review.Appl.Arch!Model including security.	Cmpl	06/1		06/11//1999 TS		14.0	0.9		0.	0.9	8.0
		*****08/27/1/999		** *** (09/27/1999) MG		8.0	8.0		.0.	8.0	0.0
				AB		10.0	8.0		0	8.0	2.0
				<b>∃</b> i		10.0	0.0		0.0	0.0	10.0
				ak		10.01	0.0	2	9	0.0	10.0

06/23/2005				DES Status							Page 21	Σ.
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Name	Status	ш⊢кс	Baseline Start /	Actual Start /	Assn	Assn Baseline Estimate	Total	ETC		Total	Variance	
* Approved Security Architecture	T. Cmpl		2		SG		Sinou					
			07/02/1999	B (27/02/1999) [27 27.10/29/1999] B	8 B B							
				<u>L &gt; .</u>	ا- <del>§</del>			····				•••••
** Approved/Application/Architecture/Models ***   Empl	empl.		07/02//1999	09/27/1399	8 T 8							
Confirm Application Infrastructure A			•									
Proof of Concept - NAS Extensions and Common Ob Cmpl	Cmpl			07/06/1999 LL				18.0	0.0	18.0	-18.0	
Proof of Concept - DB2 UDB JAVA Stored ProcedureCmpl	Cmpl			09/27/1999 07/06/1999 AB	 . <u>چ</u>			35.0	0.0	35.0		
Proof of Concept - Client Side	Cmpl			09/27/1999 LL 08/13/1999 LL	 -  -			15.0 13.0	0 0	15.0	-15.0 -13.0	
Review Application Arch Work	Cmpl	·		09/10/1999 08/13/1999 LL		,,		8.0	0.0	8.0	-8.0	
Conclude DAA Subphase	ும்			N	ව ව							
			09/24/1999	LL 10/29/1999 BK	¥ ⊣	<u>, , , , , , , , , , , , , , , , , , , </u>		· · · · · · · · · · · · · · · · · · ·				
Develop Data Architecture (DD Start DDA Subphase	_	••	,						······································	<b></b>		
roach	Cmpl	• • • • • • • • • • • • • • • • • • • •	02/01/1999	02/01/1999 AB	<u>.</u>	26.0		26.0	0.0	26.0	0.0	
Refine Logical Data Model	•		1	666 71 77	••	<del></del> _		•••••				
Assistwithtdevelopingliogicalidataimodelilen alle	<u>€то</u>	• • • • • • • • • • • • • • • • • • • •		06/18/1999 06/18/1999	 ¥			16.0	0.0	16.0	-16.0	

Page 22	• • •	
06/23/2005 IDES Status Page 22	ism proj	
06/23/2005		

IDES ISM Project					ļ	April 200				
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Name	Status	⊔ ⊢ 0	Baseline		ssn B	Assn. Baseline	Total	ETC	Total	Variance
		r O	Start / End	Start / End	ш	Estimate	Actual Hours			
Develop Initial Logical Data Model in PowerDesigner Cmpl	Cmpl		02/08/1999	02/08/1999 AB	 	22.0	22.0	0.0	22.0	0.0
Entity Relationship Diagram	C Omo	· • • • • • • • • • • • • • • • • • • •	03/26/1999	03/26/1999 04/16/1999 AB	a		ç	Ċ		
	<u>.</u> )		05/07/1999	05/24/1999	 <u>.</u>	0.75.0	32.0		32.0	
Entity Definitions	Cmpl		05/10/1999	04/23/1999 AB	 	16.0	16.0	0.0	16.0	0.0
Relationship Definitions	i E		05/21/1999	05/24/1999		(	ļ			
	<u>ā</u> 3		05/10/1999	04/23/1999; AB 05/24/1999	 g	0.91	17.0	0.0	17.0	
Business Data Rules	Cmpl		05/24/1999	04/23/1999 AB	 	16.0	16.0	0.0	16.0	0
	· · · · · ·	<i></i>	06/04/1999	06/04/1999						
Attribute Definitions	Cmpl		04/19/1999	04/19/1999 AB	 	0.09	0.09	0.0	0.09	0.0
			07/02/1999	07/02/1999	<b></b> -					
Refine Logical Data Model	Cmpl		06/14/1999	05/28/1999 AB		40.0	40.0	0.0	40.0	0.0
Review Logical Data Model										
Schedule time with Bill Backs	, ,			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-				
	<u>.</u> :		05/21/1999	05/24/1000						
Review Logical Data Model With Bill Backs	Cmpl	. <b></b>	06/11/1999	06/04/1999 BK	 ¥	0.0	8	C	α	α
			06/11/1999	06/11/1999 MC	 ن	0.4	0.0	000	00	9 4
			••••	<u>\$</u>	WB	0.9	10.0	0.0	10.0	4
·		••••	****	AB	 മ	4.0	8.0	0.0	8.0	4.0
Finalize Logical Data Model		••••				·				••
Finalize Attribute Definitions	Cmpl			07/12/1999 AB			9.0	0.0	9.0	0.6
				07/23/1999						
Review Logical Data Model with Sandy Grepling	Cmpl			07/26/1999; AB			1.0	0.0	1.0	-1.0
				08/20/1999					•••	
4. Euly Normalize Entity Model	Cmpl		07/06/1999	*	 മ	20.0	16.0	0.0	16.0	4.0
Selectionary Kewfor Each Entity I dentify Execusive Pend	, Cuc		107//30/1999	07//30/1999		0	3	(		•
	2		07/30/1999	6661/100/120 A	 D	0.00	24.U	0.0	24.U	0.0
K = MUR~'Approved Logical Data Model <<*	Cmpl ≱€			77						
			6661/08//0						••••	••••
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06/23/2005		Ω	DES Status								Page 23
			ism_proj								
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Name	Status T R O	Baseline Start / End	Actual Start / End	Assn	Assn Baseline Estimate		Total Actual Hours	ETC	Total	Vari	Variance
				AB					ļ	<b> </b>	
Develop Initial Physical Data Model							•				
St. Generate Initialit Physical Data Model	Cmpi	07/130//1999	06/11/1999 AB	AB	40.0		40.0	Ö	0.0	40.0	0.0
WJR-sinitial Physical Data Model Complete	Cmpl	07/36/1/38		AB	- '				•••••••		••
Schedule:Review of Physical Data Model with Bill Ba Cmb	Cmol			<u>م</u>							
		07/30//1999	10/01//1999	}					<b></b>		
Refine Physical Data Model	€mol+*	666 <i>WeW</i> 60			0.0		8.0	Ö	······································		-8 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0
		09/13/1999	10/25/1999	TS MC	4. 4. 0. 0.		0 0	0.0	0 0	0.0	0.4
				WB	0.0		12.0	0.0		12.0	φ,
Review Design and Service Levels	Cmpl	09/13/1999		AB A	80.0		80.0	0.0		80.0	4.0
ortiMake)Data Optimizations illi-titi illinitations illi-titi	Cmpl	09/27/1999		AB	40.0		40.0	0.0		40.0	0.0
Documentk Physical Data Design	Cmpli	10/16/1/1999 1	11/01/1/3998 AB 11/05/1999 AB	АВ	40.0		40.0	0.0		40.0	0.0
Database Backup and Recovery Str									~		
exemple to the second of the s	Cmp	05/17//1999	05/17/1999	<u>ာ</u>	40.0		40.0	0.0		40.0	0.0
ReviewDatabaseIBackup;andIRecoveryStrategy	<b>்</b> [ஹ்	05/24//1999	(05/24/1999	TS	8.0		8.0	0.0		8.0	0.0
Refine Database Backup and Recovery Strategy Cmpl	Cmpl	06/14/1999 06/14/1999	0//23/1999	AB TS	0.0 0.0		8.0	0.0			0.0
S ReviewIDatabase Backrin/andiRecovery/Strategy (Cmhl):	emol F	07//09///999	08/27/1/999					i č		······	) ( f (
	10 IN	888 1701780 38	****	 د	) )		 O	0.0		o o	0

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Page 24	
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06/23/2005 IDES Status Page 24	ism_proj
06/23/2005	

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			09///3/1999	TS 03/10/2000 TS A 03/10/2000 TS	0.4		0.0		0.0	0.0	0.0
Conclude DDA Subphase	<u>©mpl</u>		##410/29/1999	MC MC MC MC MC MC MC MC MC MC MC MC MC M						••	
Detail Design			·			_		••			
Unplanned Meetings Integration Meeting with LMI Group	Cmpl		••••••	06/04/1999; BK			4.0		0:0	6.0	4 0
Finalize Requirements			•								
Reporting Requirements Analysis	o D D			06/11/1999 BK 09/13/1999 AL			0.0			0.0	-16.0
ES Profiling Requirements Analysis	Omp			06/24/1999 BK 08/23/1999 AS	<del></del>		62.0 0.0 8.0		0 0 0	62.0 0.0 8.0	62.0 6.0 6.0
Support Detail Design	• • • • • • •								••••		
Support Designers	Cmpl		06/01/1999	05/21/1999 CJ	0.0		22.0			22.0	-22.0
Attend Detail Design Walkthru's	Cmpl		07/02/1999	08/16/1999 BK 06/01/1999 BK	30.0 10.0		0.0		0.0	8 0 0 0	10.0
Support Designers	Cmpl	•••••	07/02/1999	07/02/1999 05/28/1999 BK	174.0		162.0		0.0	162.0	12.0
Attend Detail Design Walkthru's	Cmpl		09/24/1999	11/01/1999 06/07/1999 BK	106.0		120.0		0.0	120.0	-14.0
Support Designers	Cmpl		09/24/1999	10/29/1999 06/01/1999 LL	104.0		190.0		00	000	98
Attend Detail Design Walkthrute	<u>-</u>		09/24/1999	10/29/1999							) )
	<u>ā</u>		6661 /1 0/00	UD/01/1888; LL	0.40 0.40		138.0		0.0	138.0	-34.0

06/23/2005		<u>ID</u>	DES Status							Page 25
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Name	E Status T	Baseline	Actual	Assn	Assn Baseline	Total	ETC	•••••	Total	Variance
	<u>к</u> О	Start / End	Start / End		Estimate	Actual Hours				
Support Designate		09/24/1999	11/01/1999	1999	(					
	<u>ā</u>	09/24/1999		06/01/1999 AB 11/01/1999	52.0		0. 	0	4 0.	8.0
Attend Detail Design Walkthru's	Cmpl	06/01/1999		06/01/1999 AB	52.0	<u></u>	103.0	0.0	103.0	-51.0
Support Designers	Cmpl	06/01/1999	06/01/1999	1999 CJ	0.0		40.0	0	40.0	400
		07/30/1999	10/29/1999	1999 TS	40.0		1.0	0.0	1.0	39.0
Attend Detail Design Walkthru's	Cmpl	06/01/1999	06/01/1999		0. 0		95.0	0 0	95.0	-95.0
Support Designers	Cmpl	08/30/1999	06/15/1999	1999 TS	20.02		20.0	) ) ) )	0.0	0.0
•••		09/24/1999	10/29/1999					 j	 ?	·
Attend Detail Design Walkthru's	Cmpl	08/30/1999 09/24/1999	07/14/1999 10/29/1999	1999 TS 1999	20.0		0.	0.0	0.4	16.0
Design List-Paging Obj	Cmp		08/13/	08/13/1999 LL		<u>-</u>	0.0	0.0	0.0	0.0
Design Security Mgr	Cmpl		09/10/1999 08/13/1999	09/10/1999 08/13/1999 TS			0.0	0.0	0.0	0.0
Other Infrastructure Design Support	Cmol		09/03/1999	09/03/1999				c	, ,	, C
			11/01/1999	1999		-	 )	 S	2	2
Support Designers	ш Б		10/04/1999	10/04/1999 RC			0.0	0.0	0.0	0. 6-
Attend Design Walkthrus	Cmpl		10/04/	10/04/1999 RC	<u>.</u>		26.0	0.0	26.0	-26.0
Design ENDS Related Interfaces	Cmpl		01/31/2000	11/01/1999 01/31/2000 BK			0.0	0.0	0.0	0.0
Acquire & Install Technical Inf			02/18/2000	0000	· ,		<b></b>			
Prepare for Receiving Hardware and								*******	**********	
Prepare for Receiving Hardware and Software	Cmpl		09/10/	09/10/1999 DH			54.0	0.0	54.0	-54.0
Install Hardware & Software				<u> </u>	,	n 	 ວ o	 O	36.U	0.0

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Today's Date: Project as of Date:	######	<b>C</b> 1				35		•••••			
Name	Status	E T Baseline R Start /	Actual Start /	S	Assn Baseline Estimate		Total Actual	ETC	Total		Variance
Unplanned - Install Temporay Database Server	Cmpl		1	10/11/1999 TS			Hours 2.0		0	2.0	-2.0
Install Software on Developer's Workstations and Su Cmpl	Cmpl		01/3	01/31/2000 DH 10/01/1999 DH	 T T		3.0 53.0		0 0	3.0	-3.0
		•	10/2	10/25/1999 AB TS			0.04		0.0	0.0	0.0
		•					•			- (	•

Today's Date: Project as of Date:  Name  Unplanned - Install Temporay Database Server  Unplanned - Install Temporay Database Server  Cmpl  Install Software on Developer's Workstations and Su Cmpl  C						_	
u ⊢ ∝ O			<u>.</u>				
Monoral Salarine Sala		Actual Assn B Start / E	Assn Baseline Estimate	Total ETC Actual Hours	Total	Variance	•••••
Motorial Salaman Statuted Salaman Valued Salaman Salam		10/11/1999 TS		2.0	0.0		-2.0
RECORD SECTION		01/31/2000 DH 10/01/1999 DH		3.0 53.0		3.0 -3.0	0 0
MOONE SHARMS MALLACE MOONE VALLERY (CCS)	····	10/25/1999 AB		0.7			00
ACCOUNT SECURITY SECURITY SECURITY SECURITY SECURITY	••••	2 크		2.0	0.0	2.0 -2.0	. o
CORP.							
MODEL MANAGEMENT STATES	702/1999	17/19/1999 NC	32.0	9. O.	0.0	3.0 29.0	0
		12/23/1338 11/2/03/1399 11/2/24/17/12000 LL	16.0	20.0	0.0	20.0	0 0
		TS TS	16.0	0.9		6.0 10.0	0
	1/13/1999	08/13/1999 [III] 48				<b></b>	
Weiffy/Complete Installation of Production HW/8 SW Cmbl (Fig. 08//6/1999)		15 1002/28/2000 DH 11 Prev 05/26/2000 AB	0.0	77.0 164.0	0.0	77.0 -77.0 164.0 -156.0	00
** *Wefify/Complete Installation of Production HW/&ISW Cmpl ** 08/16/1999	-	02/14/2000 LL	16.0	17.0	0.0	17.0 -1.0	0 0
** Rroduction Environment Installation Verified Farter Cinples	22	200	2	 O		0.0	
Verify/Complete Installation of Production HW & W Cmpl	/27/1999 <b>[</b>			48.0	0.0	48.0 -48.0	0
Support Sun HW/SW Install	<del>-</del>	07/17/2000 12/03/1999 DH		15.0	0.0	····	0 0
Environment				 S		 	
Install and Configure UDB EEE	<b>-</b>	12/20/1999 RC 01/10/2000 WB	•	0.0	0 0	8.0	0.0
			1	33.0			
	102/1999		8.0	1.0	0.0	1.0 7.0	0

06/23/2005			IDES	DES Status								Page 27	2
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Today's Date: Project as of Date:	#######################################							•••••		•••••	<b></b>		
7								•••••					
אַפּבּוֹשָּׁ	Status T	Baseline Start /	•	Actual Start /	Assn I	Assn Baseline Estimate	Total Actua		ЕТС	Total	> a	Variance	
				01//10/2000	A B	16.0	Ê	Hours	Š			c	
Create DeviServerienvironment	@mjoll ::	08/02/4999	2/1999	12/06/1999	ည	8.0	_	0 0	9 0		0.0	0.0	
Crosts Dove Ella Stanta		08/13/1999	3/1999	04/40/2000	 	32.0		32.0	0.0		32.0	0.0	
	· loud		2/1999 3/1999	10/15/1999 [	 품 t	0.0	-	4 4	0.0	4	0.4	0.44	
ifで Create Dev/Back-up processes	Cmpl	08/02/1999	2/1999		- # 2 #	16.0		- 4 5 0	0.0		- 4 5 0	12.0	
		08/13/1999	Bearing !		TS	8.0		0.0	0.0		0.0	8.0	
Cmpl Control Development Environment	Cmp	08/02//1999		12/20/1999	 9	8.0		12.0	0.0	•	12.0	4.0	
	••••	08/1/3/1999		01/11/2000 T	ა ა_ <u>-</u>	0.0		0 0	0.0		0.0	8.0	
		•		<b></b>	 -	0.8 8		ο <b>ω</b>	0.0		 0.	0.0	
Support Development Environment Preparation	Cmpl			11/12/1999: DH	 天			,	C		····	7	
				12/20/1999 F	 ည			8	0.0		0.0	) O	
Greate Production Database Environment	Cmol	06/19/2000			 품	0.0	_	0.0	0.0		0.0	0.0	
		06/30/2000		* 7 04/28/2000 R	ည္ (	0.0		0.0	0.0		0.0	0.0	
	••••			<		0.0		0 0	0.0		0.0	8.0	_
Create Production Test Server environment	Cmol	MANAGE // GIODOD	<b>S</b>	A DOMESTICAL	מ לכ	0.0		o 0	0.0		0.0	16.0	
		06/30/2000	9 64	04/28/2000 T	 5	0 0	-	0 0	0 0		) ) ) )	0.0	
Lest Production Environment	Cmpl	1,5,07/17/2000	8865	**** (05//15/2000 R	2	0.0		0.0	0.0		0.0	0	
		07/24//2000	1/2000	05/26/2000 D		0.0		0.0	0.0		0.0	0.0	
	••••			<b>4</b> 1	 В В	8.0		0.0	0.0		0.0	8.0	
Care Oreale Performance Test Database Environment	Jan	- 0E/04/2000		1	n =	ο ο ο ο		0 0	0.0		0.0	80	
		05/12/2000		(8.1) (03/14/2000 B	5 6	0.0		) ) ) (	5 6		 o c	0 0	
				<b>-</b>		0.80		0 0	) C	•	) ) (	) C	
				. ∢	 PB :	16.0		0	0		0 0	16.0	
Ceate Performance Test Server environment:	<u>Gmpl</u>	05/01/2000			 품	0.0		0.0	0.0		0.0	0.0	
		05/12/2000		03/14/2000		8.0		0.0	0.0		0.0	8.0	
**** Create Performance Lest Back-up/Recover processe Cmpl	Smpl :	02/04/2000			ည္	0.0		0.0	0.0		0.0	0.0	
		1 2 05/12/2000		03/14/2000 D	 H :	0.0	-	0.0	0.0		0.0	0.0	
				∢ F	 9 0 4 P	16.0	_	0.0	0.0		0.0	16.0	
- Ilost Porformanca Ilost Environment		0,20	0000		<u>n</u>	0.0		0.0	0.0	0	0.0	<b>8</b>	
	2	n/co	1 20002	03/01/2000 R	ار	0:0	_	0.0	0.0	o	0	0.0	·

06/23/2005		EDE	DES Status						Page 28
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IDES ISM Project					April 20				
Today's Date: Project as of Date:	######			•	<u>.</u>				
Name	Status T R R	Baseline Start / End	Actual Start / End	Assn Baseline Estimate	eline nate	Total Actual Hours	ETC	Total	Variance
MJR. Approved Install of HW & SW	©mp[∗]	###05/42/2000		DH AB SG	0.0 0.8 0.0	0:0	0 0 0	0 0 0	0.8.8
Prepare Production Machines for Te		108/27/1999 100/27/1999	\$ 08/27/14999 <b>  14:1</b>	TL AS MC	X*				
Support Production Database Config/Install Cmpl	Cmpl Cmpl	5661/9/180	03/24/2000 04/07/2000 \	WB DH	0.0	19.0	0 0	19.0	-19.0 49.5
Greate Server environment	©mo	09/03/1999 08/16/1999 09/03/1999	04/17/2000 02/18/2000 04/24/2000	S B B T	8.0 0.0 8.0	22.0 13.0 0.0	0 0 0 0	0.0 22.0 13.0 0.0	8.0 6.0 8.0 8.0
Greate File Structure  Cmpl	©mp[	08//16//1999 09/03//1999 08/16/1999		금작품	32.0 0.0 8.0 0.0	85 60 85 0.00 0.00	0 0 0 0	0.8 0.0 0.8 0.0 0.8	14.0 -18.0 8.0 -18.0
Cmpl	Gmo	9903/1999 9903/1999 9903/1999	02/17/1/200 <u>0</u> 02/28/200 <u>0</u> 18.3. 04/24/2000	AB TS DH TS	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0	0.0 % 0.0 0.0 4	0.86 0.00 0.00 0.00 0.00
Support Preparation of Production Machines	Cmpl		12/13/1999 DH 04/24/2000 RC	# X		88.0 0.0	0.0	88 0.0	-88 -0.0
Install and test thools and lutilities.	Gmol	05/15/2000	05/15/2000   14 12/30/1999   RC   12/30/1999   RC   14/30/16/2000   DH   14/30/16/2000   DH   15/30/16/2000   TS   TS   TS   15/30/30/30/30/30/30/30/30/30/30/30/30/30/		0.0 20.0 20.0	0.00	0000	0.0	0.0 -60.0 12.0 20.0

Page 29	
IDES Status	
 06/23/2005	

IDES ISM Project					April 200	200			
Today's Date: Project as of Date:	###	······································		•••••	<b>9</b>				
Name	Status 7	T Baseline R Start / O End	Actual Start / End	Assn	Assn Baseline Estimate	Total Actual Hours	ЕТС	Total	Variance
Code/Unit Test Infrastructure									`
Revise Infrastructure for new Look a				••					
Style sheet re-work: Positioning & Resizing	Cmpl	01/24/2000		01/31/2000 TS	80.0	31.0	0.0	31.0	49.0
Style sheet re-work: Style modifications	Cmpl	01/24/2000		01/31/2000 TS	80.0	12.0	0.0	12.0	68.0
Style sheet re-work: cross browser issues	Cmpl	02/1//2000 02/1//2000 01/24/2000		03/15/2000 02/21/2000 TS	40.0	25.0	0:0	25.0	15.0
Top, Left, Bottom Margin server side includes	Cmpl	02/17/2000		03/15/2000 01/31/2000 TS	12.0	12.0	0.0	12.0	0.0
Tab handler - to support watermark	Cmpl	02/17/2000		02/24/2000 03/15/2000 TS	24.0	0.0			8
səbu	Cmpl	02/17/2000		03/20/2000 03/15/2000 TS	16.0	0.0			,-
Menu Bar bean: Size, Position, HTML generation	Cmpl	02/17/2000		03/17/2000 01/31/2000 TS	40.0	40.0	0.0	40.0	
Message bean HTML generation	Стр	02/17/2000		03/27/2000 03/15/2000 TS	20.0	20.0	0.0	20.0	0.0
Client side Error handler look & feel generation	Cmpl	02/17/2000 01/24/2000		03/27/2000 03/15/2000 TS	20.0	0.0	0.0	0:0	50.0
Look&Feel-Navigator vs. Internet Explorer	Cmpl	0002711		03/1//2000 03/14/2000 TS 04/03/2000		16.0	0.0	16.0	-16.0
Code/Test Application Infrastructure		0014514000		000	G	1			
Cmpl	ig light	7 06/15/1999 7 06/15/1999			0.00	174.0	. 0	174.0	8.0 -134.0
4.Code/IJest Error Managera ***	Smol	06/15/1999		7/2000 7/1999 CJ	160.0	180.0	0.0	180.0	-20.0
WHINE CODE/II ESTIDES! Base Applicate the state of the st	Cmpl	05/15/1999 17 05/15/1999 17 05/15/1999	04/07/2000 *** 07/02/1999 CJ 12/30/1999	7/1999 CJ	40.0	57.0	0.0	57.0	-17.0

06/23/2005		Page 30
	ism_proj	

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Variance	-89.0	-10.0	0.4	-71.0	2.0	-5.0	4.0	4.0	-99.0	-71.0	-20.0	-16.0	-30.0	-30.0	-30.0	-1.0	-18.0
Total	129.0	10.0	0.4	71.0	2.0	0.6	0.0	0.0	99.0	71.0	20.0	16.0	30.0	30.0	30.0	1.0	18.0
<u> </u>	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
ETC																	·····
_	129.0	10.0	4.0	71.0	2.0	9.0	0.0	0.0	99.0	71.0	20.0	16.0	30.0	30.0	30.0	1.0	18.0
April 200	40.0				4.0	4.0	0.7	0.4						·			
Assn Baseline Estimate	4					·											,
Assn	07/02/1999 CJ	03/06/2000 CJ	03/06/2000 CJ	04/10/2000 03/03/2000 CJ	04/07/2000 07/16/1999 CJ	09/13/1999 07/16/1999 CJ	09/13/1999 07/30/1999 CJ	08/16/1999 08/13/1999 CJ	<u>08/16/1999</u> 11/15/1999 LL	01/17/2000 08/20/1999 LL	01/1//2000 10/22/1999 KD	10/01/1999 10/01/1999 TS	10/22/1999 KD	12/01/1999 10/25/1999 KD	2/01/1999 1/19/1999 KD	11/29/1999 11/08/1999 TS	03/17/2000 10/18/1999 TS 44/22/4000 TI 4
Actual Start /	ENG		03/0	03/V		,600 //	)/ <u>/</u> 0	/80	<u>06/16/1999</u> 11/15/1999	01/.	/10 /01	10/01/1999	701	12/	12/	11/	03/
Baseline Start /	06/15/1999	888 /C1/90			06/15/1999	06/15/1999 06/15/1999	06/15/1999	06/15/1999 06/15/1999	06/15/1999							,	
αш⊢α	2								2223 		3000000						
####### Status	Cmpl	Cmpl	Cmpl	Cmpl	Cmp	Стр	Cmp	Cmpl	Cmpl	Стр	Cmpl	Стр	Cmpl	Cmpl	Cmpl	Cmpl	Cmpl
IDES ISM Project Today's Date: Project as of Date: Name	1-Code/Test   SM:BaseAppLogic	Home, Logoff, Help Buttons	Infrastructure for "pretty" screen names	Infrastructure for multiple submit		1-Code/Test ISM Resource:	Code/Test IDES State	Gode/test ISM State	Build Shared Infrastructure Components	3-Code/Test List Paging Object	2-Code/Test Forms Submission (common client side) Empl	2-Code/Test Tabs (common client side)	2-Code/Test Form Validation (common client side)	2-Code/Test Error Processing (common client side)	2-Code/Test Field Modification Processing (common Cmpl	2-Code/Test Browser Identification (common client si Cmpl	2-Code/Test Style Sheet Organization (common clien Cmpl

Page 31	
06/23/2005 IDES Status Page 31	ism_proj
06/23/2005	

IDES ISM Project						April 20					
Today's Date: Project as of Date:	#######################################	 مکان		,		<u>0</u>					
Name	Status T		Baseline Start /	Actual Start /	Assn Baseline Estimate		Total Actual	ETC	Total	Variance	<u></u>
2-Code/Test JSM Browser Window (common client si Cmol			End	End 03/15/2000	O.F.		Hours				
	<u></u>			03/17/2000			) )			 O	) )
2-Code/Test Printing (common client side)	Cmpl	•••••		03/15/2000	TS		0.0		0.0	0.0	0.0
2-Code/Test Other (common client side)	Cmpl			10/25/1999 KD	<u>8</u>		29.0		0.0		-59.0
Code/Test M/F Batch Infrastructure (stats,chkp/xrst,e Cmpl	СтрІ			11/26/1999 RC	SC C		2.0		0.0	2.0	-2.0
Review Mainframe Shell Program for batch Chkp/rst Cmpl	Стр	· · · · · · · · · · · · · · · · · · ·		12/22/1999 10/25/1999 BK	<b>Ж</b>		4.0		0.0	0.4	6,0
Code/Test Unix shell program for chkp/rst	Cmpl			10/25/1999 11/08/1999 BK	<b>Ж</b>		6.0		0.0	0.0	-6.0
Code/Test Unix shell program	Стр			11/29/1999 11/15/1999 MS1	MS1		37.0		0.0		-37.0
Description of how and when to use chkp/rst for Dev. Cmpl	Cmpl			12/10/1999 02/21/2000 BK	 M		0.0		0	0.0	0.0
Design Batch Error Handling	Cmpl			02/21/2000 10/29/1999 RC	RC		14.0		0.0		-14.0
Code/Test Batch Error Handling	Cmpl			11/22/1999 11/19/1999 RC	RC		2.0	0	0.0	2.0	-2.0
Design Batch Program Execution Performance Stats Cmpl	Cmpl			12/20/1999 10/29/1999 RC			8.0		0.0	8.0	-8.0
Code/Test Batch Program Execution Performance St Cmpl	Cmpl			11/19/1999			2.0	Ö	0.0	2.0	-2.0
Code/Test COBOL call to SPROC	Стрі			12/13/1999 01/14/2000 MS1	MS1		5.0	0	0.0	5.0	-5.0
1-Code/Test ApplicationMgr Stub-obsolete	Cmpl			02/04/2000 01/18/2000 CJ	3		0.0	Ö	0.0	0.0	0.0
1-Code/Test SecurityMgr Stub-obsolete	Стр			02/03/2000 12/14/1999 CJ	3		2.0	Ó	0.0	2.0	-2.0
1-Code/Test ErrorMgr Stub	Cmpl			10/25/1999 CJ	3		8.0	Ö	0.0	8.0	-8.0
1-Code/Test List Paging Object Stub	Cmpl			12/10/1999 CJ 12/16/1999	ნ		4.0	Ö	0.0	0.	6.0

32	
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06/23/2005 IDES Status Page 32	ism proj

IDES ISM Project						April 20					
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Лате	Status	ш ⊢ с О	Baseline Start / End	Actual Start / End	Assn Baseline Estimate		Total Actual Hours	ETC	Total	Variance	
Reserve for Infrastructure CUT	Cmpl	-			550.0		0.0	0.0	0.0	550.0	
Retrieve Next Sequential Number (SP046)	Cmpl	·	08/25/1999	08/25/1999 01/03/2000 AB			0.0	0.0	0.0	0.0	
PVCS Installation/Config/Documentation	Cmpl			12/02/1999 CJ			18.0	0.0	0 18.0	-18.0	
Support for Development Team (Issues, Code Revie Cmpl	Cmpl			14/12/1999 CJ			160.0	0.0	160.0	-160.0	
PVCS support/Scripting Support/Source Migration	Стр		,	04/07/2000 01/28/2000 CJ 04/07/2000			48.0	0.0	78.0	48.0	***
Support Development and Tes	,	• • • • • • • • • • • • • • • • • • • •		,							
Operating System Administration  Document System Administration and Operation ProcCmpl	eCmpl			12/30/1999 DH	·····		39.0			Υ	
Document System Admin and Ops Procedures	Cmpl			07/31/2000 TS 06/05/2000 AB			0.0 11.5	0.0	0.0	-11.5	
Operating (System Administration; ) !!	Cmpl-		08/02/1999		374.0		97.0	0.0	0.79	277.0	
Operating System Administration Commission Complement	Cmpl		07/03/2000	7. 07.03/2000 AB	32.0		0.0	0.0	0.0	32.0	
Operating System Administration	Cmpl		01/1/20/2000	11/01/1999 DH 07/17/2000			254.0	0.0	254.0	-254.0	
Database Support and Maintenance Implement and Test Database Backup and Recovery Cmpl	Cmpl						7.0	0.0	7.0		
*** Maintaini Physical/DatalModel/(unit/test/changes)***	Cmpl		11/01//1999	02/28/2000 TS 30/45/1999 RC	0.0		0.0 254.0	0 0	73	-254.0	
Support Databases	Cmp		03/61/2000		300.0		44.0 281.0	0.0	281.0	256.0	-
Resolving IBM DB2 UDB Technical Issues	Cmpl			07/03/2000 01/28/2000 AB 10/09/2000			284.0	0.0	284.0	-284.0	
						1					$\neg$

Page 33	
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IDES Status Page 33	ism_proj
06/23/2005	

IDES ISM Project					Apri	April 200		ļ		
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Name	Status	<b>ш⊢к</b> О	Baseline Start / End	Actual Assr Start / End	Assn: Baseline Estimate	Total Actual Hours	ETC	Total		Variance
Database Tuning	Cmpl					56	252.0	0.0	252.0	-252.0
Maintain Physical Data Model	Cmpl			02/21/2000 RC 02/21/2000 RC			0.99	0.0	0.09	0.99
Support Coding and Unit Testing Create Development DB Instances on Unix	Cmpl			02/14/2000 RC			8.0	0.0	8	O စု
Support Cedingland Unit Testing	Cmpl	1223	09/27/1999	02/14/2000	0.0	 56	263.0	0.0	263.0	-263.0
A STATE OF THE PROPERTY OF THE			03/31/2000		780.0	- 25	522.0	0.0	522.0	258.0
Keview, Soll and Stored Procedures:	emp[]	ئينا لنين	03/31/2000	7.10/25/1999 RC 04/17/2000 AB	300.0	,	80.0 93.0	0 0	80.0 93.0	-80.0
Support Coding and Unit Testing	Cmole	- CEU W	09/27//1999	1/101/1999	416.0	91	167.0	0.0	167.0	249.0
Support Goding and Unit*Testing	<u>Gmpl</u>	ع فيا له	09/27/1999		416.0	4,	58.0	0:0	58.0	358.0
HTML Tabs	Cmpl	<b>SI</b>					37.0	0.0	37.0	-37.0
Support Coding and Unit Testing	Cmpl			01/24/2000 01/03/2000 TS		<del></del>	167.0	0.0	167.0	-167.0
Support Coding and Unit Testing	Cmpl			04/10/2000 10/18/1999 AB			150.0	0.0	150.0	-150.0
Support Development Environment	Cmpl			04/04/2000 10/18/1999 DH			235.0	0.0	235.0	-235.0
Develop List Paging Sample	Cmpl			04/17/2000 12/06/1999 TS			53.0	0.0	53.0	-53.0
Develop Stored Procedure Error Handling	Cmpl			12/27/1999 11/01/1999 RC			2.0	0.0	2.0	-2.0
Develop and Test HTML Templates	Cmpl			12/23/1999 AB 09/27/1999 TS			4.0 54.0	0.0	154.0	-4.0 -4.0 -4.0
Create Samples For Developers	Cmpl			12/17/1999 11/12/1999: LL			56.0	0.0	56.0	-56.0
Test Calling Stored Procedures	Cmp			01/03/2000 10/11/1999: LL			12.0	0	12.0	-12.0
				10/29/1999						

Page 34	
06/23/2005 IDES Status Page 34	ism_proj
06/23/2005	

IDES ISM Project					April 200					
Today's Date: Project as of Date:	#				5					
Name	Status T R O	Baseline Start / End	Actual Start / End	Assn Baseline Estimate		Total Actual Hours	ETC	Total	Variance	<u>ව</u>
Research Re-usable Code in Stored Procedure	Cmpl		09/27/1999 LL			10.0		0.0	10.0	-10.0
Create System Test Environment	<u>.</u>	·		1						
סנמו כו פמוווס פאסומוו נפאר פוואווסו ווופוור	<u></u>		MZ 12/20/1999 AB							
Create System Test Database Environment	Cmol	02/07/2000	TS 001/31/2000 RC			4 4	C	0.0	0 44	0 44
		02/18/2000	02/18/2000	•••••		8.0	Ö		8.0	9 9
			SL	8.0		0 0	0 0		0.0	80.0
Stronger System Test Server environment	Cmpl	02/07/12000	01/31/2000			12.0	o o	0.0	12.0	-12.0
		02/18/2000	03/03/2000			4.0			0.4	0.
Cmply Control (Cmply Control C	ld M	. 02/07/2000 F 02/18/2000	01/31/2000 RC	0 0		0.0		0.0	0 2	6 5 0 0
						4			0.0	12.0
						0.0	Ö		0.0	8.0
ilest System illest Environment	СШО	02/07/2000	01/31/2000	0.0		ω (	o o		0.0	9.0
		02/10/2006	AB			) 0 0 0	o c	0.0	0.0	10.0
			12	8.0		0	i o		0.0	8 0
Complete creating system test environment	Стр		MZ 02/17/2000 AB	N. m	-					
Support System/Acceptance Testing		••••						···;••		
ISM calling MapQuest Server	Cmpl		04/24/2000 TC			8.0	0	0.0	8.0	9.0
Net Support System/Acceptance/Testing	Omol	02/28/2000	05/05/2000 (2.4.4.01/31/2000 RC	0.0	<del> </del>	43.0	0.0	0 43.0	0	43.0
		€ 106/30/2000	06/02/2000			29.0	0.0			-29.0
		0				204.0	0.0			180.0
Support System/Acceptance Lesting	Z C C C	04/12/2000	04/10/2000 TS 07/31/2000	80.0	<u> </u>	345.0	Ö	345.0		-265.0
Support System/Acceptance Testing	Ompl	04/12/2000		40.0		65.0	Ö	0.0 65.0		-25.0

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06/23/2005

IDES ISM Project					April 200				
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Name	Status T R O	Baseline Start / End	Actual Start / End	Assn Baseline Estimate		Total Actual Hours	ETC	Total	Variance
		04/12/2000	02/03/2000						
System Liesting Complex Comple	Cmpl.#	<u>* 02/28/2000</u> - 06/30/2000		S 0.0		145.0	0 0	795.0	-145.0
Support System/Acceptance Testing	Стрі					49.0	0.0		49.0
Support System/Acceptance Testing	Cmpl		06/15/2000 04/28/2000 DH	I		0.69	0.0	0.69	0.69-
Support System/Acceptance Testing	Cmpl		07/10/2000 05/08/2000 GR	······································		0.0	0.0	0.0	0.0
Support System/Acceptance Testing	Cmpl		05/01/2000 TC	 O		110.0	0.0	110.0	-110.0
Support System/Acceptance Test	Cmpl		04/24/2000 BK	·····×		400.0	0.0	400.0	-400.0
Support Acceptance Ties\	empl 🗽	07//03/2000		K 120.0		0.0	0.0	0.0	120.0
Support Acceptance   Test   Cmpl   Cmpl   R	©mpl ::	07/03/2000	05/01/2000 RC	0.0		0.0	0.0	0.0	0.0
Support System/Acceptance Testing	Cmpl	0///20/20/00				192.0	0.0	6	-192.0
Support System/Acceptance Testing International Employer	्राधा	02/28/2000	0//0//2000 0//0//2000 0//0//2000 0//03/2000	В 104.0		269.0	0.0	269.0	-165.0
Create End User Training Environm		0000,607,0	פססמיר איז ליוייייי			Ċ	č		
		04/14/2000	<b>5.27/2000</b>			28.0	0.0		-28.0
	•••••		AB AB	8.0 B 16.0		0 0	0:0 0:0	0 0	
Create End User Training Server environment	Cmol	04/03/2000	04/10/2000 DH	0.0 8		0.0	0.0	0.0	0.0
* *** Greate End (USer Filtraining) Back tup/Recover processe Empl 14:	இயறு	** 04/03/2000	004/17/1/2000			16.0	0.0		-16.0 .0
	•••••	04/14/2000	A	В 16.0		0 0	0.0		0.0
			TS			0.0	0.0	0.0	8.0
r Trestlend User trellalagienwiroament	Cmple.			0.0 0.0		0.0	0:0		-6.0

Page 36	,
06/23/2005 IDES Status Page 36	ism_proj
06/23/2005	

IDES ISM Project					April 20	200				
Today's Date: Project as of Date:	#######################################	 د ع			<u>σ</u>					
Name	Status	ш — с	Baseline Start /	aj	Assn. Baseline Estimate	Total Actual	ETC	<u>F</u>	Total	Variance
		0	End	_[]		Hours				
		at.J	* 04/14/2000 PT	(05/22/2000	0.0		0.0	0.0	0.0	0.0
				AB	8.0		0.0	0.0	0.0	8.0
				TS	8.0		0.0	0.0	0	8.0
Support Training During Development of Training	Cmpl		05/01/2000	05/01/2000; AS	0.09		120.0	0	120.0	-90.0
Support Training During Development of Training	Cmpl			05/01/2000 RC		<del></del>	18.0	0.0	18.0	-18.0
			,	06/26/2000						
Support Training During Development of Training	Cmp		05/01/2000	05/01/2000: TS 06/30/2000	40.0		70.0	0.0	70.0	-30.0
Support Training During Development of Training	Cmpl	<b></b>	05/01/2000	05/01/2000 AF	40.0	13	134.0	0.0	134.0	-94.0
		••	06/09/2000	06/26/2000			<b></b>			
Plan and Execute Performance Tes						<u> </u>				
Reserve for performance	Cmpl		05/01/2000	05/01/2000 AS	140.0		0.0	0.0	0.0	140.0
			05/01/2000	05/01/2000			••••	**		
Develop Performance Test Plan.	Cmp		04/03/2000	02/14/2000 LL	48.0		8.0	0.0	8.0	40.0
			05/12/2000		•••		••••		••••	
Levelop Pertormance Lest Plan	Cmpl		04/03/2000		0.0		0.0	0.0	0.0	0.0
			05/12/2000		0.40		7.0	0.0	7.0	27.0
	la M		04/03/2000	02/28/2000	0.0		0.0	0.0	0.0	0.0
Paylaw Bafformance Test Blanwith Devian Barley	J. W.		09/12/2000	04/07/2000 AB	0.8		0 0	0 0	0 0	48.0
	2		03/06/2000	03/06/2000	0 0		 	0 0	) ) (	0 0
				AB	6.0		0.0	0.0	00	0 0
		•		MG	0.6		0.0	0.0	0.0	0.6
				WB	0.6		0.0	0.0	0.0	9.0
					0.9	_	0.0	0.0	0.0	0.0
An a Create/Nest(ProdiBack-up/Recover.processes)(off:si   Cmpl	Стр				0.0		0.0	0.0	0.0	0.0
		21.	06/30/2000	0//10/2000	0.0	Ö	0.09	0.0	90.0	90.0
				AB	16.0		0.0	0.0	0.0	16.0
Load Borformonoo Took Data	<u>-</u>	••••	••••	ST	0.0		 0 0 1 0	0.0	0.0	8 į
	<u></u>			05/22/2000; RC		<u>ο</u>	 O. / o	 O	0.79	0.79
Support / Execute Performance Test	Cmpl			05/08/2000 GR		<u>∓</u>	18.0	0.0	18.0	-18.0

06/23/2005	06/23/2005 IDES Status Page 37	7.
	ism_proj	

IDES ISM Project						April 200				
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Name	Status		Baseline		Assn Baseline	e ;	Total	ETC	Total	Variance
		хО	Start / End	Start / End	Estimate	ate	Actual Hours			
	-;			02/03/2000						
Support/Execute Performance Test	Cmpl			05/08/2000 DH	 天		88.0	0.0	88.0	-88.0
Support/Execute Derformance Test	<u>-</u>			07/07/2000				c		· · · · · · · · · · · · · · · · · · ·
	<u></u>						<b>1</b>	5		
Support/Execute Performance Test	Стр	••••	_ ~ ~ ~		70		47.0	0.0	47.0	47.0
Support Performance Test	Cmpl		05/15/2000	07/17/2000	 	56.0	12.0	0.0	12.0	4
			-,06/30/2000							
N. W. Support/JExecuté Performance Hest ( 17 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Emple:		05/15/2000	5 1 1 05/08/2000	TS	114.0	26.0	0.0	26.0	88.0
Support/Execute Performance Test	Cmpl	2 (2)	05/15/2000		·	56.0	136.0	0.0	136.0	-80.0
7			06/30/2000							
Support Performance Test	Стр			05/08/2000: A	AF.		22.0	0.0	22.0	-22.0
Support/Execute Performance Test	Cmp				<u>.</u>		263.0	,	263.0	-263.0
			J	07/14/2000	 I	<del>,</del>		}		; ; ;
Support/Execute Performance Test	Cmp				T_1		169.0	0.0	169.0	-169.0
Particular Dottermone Test Double			000000000000000000000000000000000000000	07/14/2000				Č		
	2 2 3 3 5		06/13/2000	05/19/2000	_  ഉ	) O	o.	0.00	) )	 9 0
Review Performance Test Results	Cmpl		04/07/2000		MC 1	16.0	16.0	0.0	16.0	0.0
Litta Raviawi Performance Trest/Restiffs	S S S		04/13/2000	07/07/2000		<u>~</u>	4. 0.	c		
が表現である。 「他のでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ			06/13/2000	07/12/1/2000		2	2	ò		) )
Support End User Training					•••••				••••	
Support End User Training	Cmpl		06/12/2000	07/06/2000 AS		80.0	34.0	0.0	34.0	46.0
			07/28/2000							
Support End User I raining	а Е Э			06/12/2000: 1	 S		0.4	0.0	4.	<u>4</u> 0
Support End User Training	Cmpl		06/12/2000	06/12/2000 AF		65.0	0.0	0.0	0.0	65.0
			06/30/2000	06/30/2000						
Support End(Usert/Freining)	ഭമ്പല		06/12/2000	06/12/2000   4 06/12/2000 AB		65.0	11.0	0.0	11.0	54.0

06/23/2005 IDES Status Page 38	ism_proj
IDES Status	ism_proj
06/23/2005	

Baseline Estimate  Estimate  0.0  16.0  0.0  0.0  0.0  0.0  0.0  0.					-		ဌ					
Baseline		<u></u>		••••			<u> </u>		•			
CONTOSTZO000   CONTOSTZO00   CONTOSTZONO   CONTOSTZONO   CONTOSTZONO   CONTOSTZONO   CONTOSTZONO   CONTOSTZONO			Baseli Start / End	e E		sn Baseline Estimate		Total Actual Hours	ЕТС	Total	Variance	
OG/05/2000   P. O4/05/2000   DH			0	0002/82/1/	10/09/2000							
CONTRICTOR   CON	Deployment								•			
CONTRICTOR   CON	Deployment Support		••••							••••		
06/16/2000   P. 04/18/2000   P. O6/16/2000	Create/Acceptance TestiDatabase/Environment	<u>   dw</u> @	0,					0.0	0.0	0.0		
15   06/05/2000   15   15   15   15   15   15   15			ð					0.0	0.0			
06/05/2000   04/06/2000   DH					TS			0 0	0.0	0 0	,	
OS/16/2000   TS	** Create/Acceptance Test/Server environment	Smpl	Ō	5/05/2000		· · · · · ·		000	0.0		0.0	
OCCIOS/2000   CONTINUED   CO			Ŏ	6/16/2000				0.0	0.0			
AB TS	Creater Acceptance   lest Back-up/Recover processes	JdWo	0 0					0.0	0.0	0 0		
TS   COE/05/2000   CS				<u> </u>		••		0 0	0.0			
								0.0	0.0			
AB TS	Francestation restrencing	Jowe	8 6					0 0	0.0			<u> </u>
TS  (C) (14/2000) (C) (05/12/2000) (C) (05/12/2000) (C) (C) (14/2000) (C) (05/12/2000) (C) (C) (14/2000) (C) (05/12/2000) (C) (C) (05/12/2000) (C) (C) (05/12/2000) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		•••••	5					0.0	0.0	0 0	0.0	
O7/03/2000   O5/02/2000   RC					TS			0.0	0.0			
LL LL C7/47/2000 C C5/12/2000 DH TS TS LL LL LL C7/47/2000 C C6/02/2000 TS TS C C5/36/2000 TS TS C C5/36/2000 TS TS C C5/36/2000 TS	Configure Production Environment	Julo	0		05/01/2000 RC			0.0	0.0			
TS T			5		HO 0002/21/30			0 0	0.0		0.0	
LL		••••			ST.			0 0	0.0			
05/4/7/2000 DH					*	•		0.0	0.0			
07/3//2000	Migrate Objects to Production	Jows	0	7/4/7/2000				0 0	0.0			<u>``</u>
<u> 38/04/2000</u> <b>Т</b>	Test(ISM Application	omi		7/31/2000				0 0	0.0		92.0	
			Ö		. +06/02/2000 DH			0.0	0.0	0.0		
_					TS			0.0	0.0	0.0	(1)	
Determine Alerting Architecture Cmpl Cmpl 05/22/2000 FH		ldmC						20.0	0.0	50.0	-50.0	
Research/implement ISM alarms Cmpl		law			06/12/2000 05/30/2000 FH			α,	C	C & C	7	
07/14/2000		 L			07/14/2000			) )	) )	) :	ö T	
Research SNMP Trap Generator for custom ISM MIB Cmpl	Research SNMP Trap Generator for custom ISM MIB	Smpl			05/26/2000; FH			26.0	0.0	26.0	-26.0	

Page 39	
06/23/2005 IDES Status Page 39	ism_proj
06/23/2005	

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Name	Status	u ⊢ α Ο	Baseline Start / End	Actual Start / End	Assn	Assn: Baseline Estimate		Total Actual Hours	ETC	Total	Variance	
					07/14/2000							
Find UNIX TAP paging program	Cmpl			02/	05/26/2000 FH			15.0	0.0	0 15.0	15.0	
Alerting for NAS/NES restarts (script mods?)	Cmpl		***************************************	02/	05/22/2000 TC			9.0	0.0	0.6	-9.0	
Finalize DNS implementation	Cmpl			07/0	07/24/2000 05/22/2000 TC			8.0	0.0	9.0	-8.0	
Finalize Server Digitial Certificates	Cmp			07/ 05/	07/24/2000 05/22/2000 TC			1.0	0.0	0.1	-1.0	
Determine Needs/Implement WebTrends reporting	Стрі			/90	07/24/2000 06/02/2000 TC			8.0	0.0	9.0		
Symon and Alerts	Cmpl			09/	09/18/2000 05/30/2000 GR			241.0	0.0	241.0	?	
Ongoing perf metrics data collection and reporting	Cmpl			08/	08/25/2000 05/30/2000 DH		-	43.0	0.0	43.0	43.0	
			.,	/60	09/18/2000 GR			2.0	0.0			
Database Maintenance Schedule	Cmpl	• • • • • • • • • • • • • • • • • • •		./90	05/30/2000 AF			0.0	0.0	0.0	0.0	
Finalize run control carinte (to etat/ehut dour aribania	<u>a</u>	• • • • • • • • • • • • • • • • • • •		/90	06/30/2000 AB			0.0	0.0			
poor de la composição d	<u>5</u> .			/60 080	09/15/2000 DH		<u> </u>	0 0	0.0	0. 4.	2, 4	
Setup remote access on DevWeb	Cmpl			05/.	05/22/2000 GR			22.0	0.0	22.0	-22.0	
Research/report Dev Upgrade options	Cmpl			./90 06/:	05/22/2000 AB			0.0	0.0	0.0	0.0	
Support CosBatch Setup	Cmpl			09/ 04/:	09/05/2000 TS 04/28/2000 PK			220.0	0.0	2200	-2.0	·
Support Deployment	Cmp		05/01/2000	06/.	06/23/2000 05/01/2000 GR	140.0		275.0	0		. '	4
			08/31/2000	1/60	09/08/2000			·				
Support Deployment	S S			05/ 10/(	05/01/2000 AB 10/09/2000			344.0	0.0	344.0	-344.0	
Support Deployment	Cmpl		05/01/2000	./20	05/01/2000 AF	100.0		104.0	0.0	104.0	4	
Support Deployment	Cmpl			04/,	04/28/2000 RC 06/30/2000			0.0	0.0	0.0	0.0	
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ism_proj

IDES ISM Project				4	April 200				
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Support Deployment	Cmpl	05/01/2000	05/01/2000 WB	6.0		18.0	0.0	18.0	-12.0
Support Deployment	Cmpl	08/31/2000	10/31/2000 05/01/2000 TS		<u> </u>	301.0	0.0	301.0	-301.0
Support Deployment	СтрІ		10/31/2000 10/02/2000 TC			0.0	0.0	0.0	0.0
Support Deployment	Cmpl	06/05/2000	06/05/2001 06/05/2000 MC	208.0	<del></del>	95.0	0.0	95.0	113.0
Support(Deployment	Cmell	08/31/2000		160.0		145.0	0.0	145.0	15.0
Support Deployment	M-ligilion (	08/07//2000	Ure 00/103/2000 BK	190.0		137.0	0.0	137.0	53.0
Support Deployment / Document Processes	Cmpl	08/28/2000				41.0	0.0	41.0	0.74
Support Deployment	Cmpl		07/03/2000 MS1			29.0	0.0	29.0	-29.0
Support Deployment	Cmpl		07/14/2000 07/13/2000 MJW			36.0	0.0	36.0	-36.0
Support Deployment	Стр		07/18/2000 07/12/2000 KT			22.0	0.0	22.0	-22.0
Support Deployment	Cmpl		07/10/2000 07/10/2000 RC			102.0	0.0	102.0	-102.0
Support Deployment	Cmpl		07/10/2000 MZ			73.0	0.0	73.0	-73.0
Support Deployment	Cmpl A	10/02/2000 (5) 10 (2/29/2000)	07/20/2000 (4)::::::::::::::::::::::::::::::::::::	200.0		0:0	0.0	0.0	200.0
Project Mgmt Tasks - Design T Project Management & Control					<u></u>	•••••			••••
Weekly/Status; Issues, Meetings/(2:3) hrs.//week)	Gmpl	03/01/1999		34.0		34.0	0.0	8.8	
A Maintain/Detailed/Workiplan ( ) - ( ) - ( ) - ( )	Gmol -:	06/01/4999		0.0		28.0 28.0	0.0	28.0	0.0 -28.0 -7.0
Managevijeam 😁 - II. 📉 🛌   Empl 🕷	@_fdmo	N 06/01//1999	03/31/ <u>12</u> 000 06/01//1999 MZ	0.0		145.0	0.0	145.0	-145.0

Page 41	
IDES Status Page 41	ism_proj
06/23/2005	

IDES ISM Project						April 20					
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Name	Status	T Baseline R Start /	ĕΰ	Actual /	Assn B	Assn. Baseline	Total	ETC	Total	Vari	Variance
			ž iji	End	J 	offiliate offiliate	Hours				
		03/34//2000	2000								
Resolve Variances and Address Problems Cmpl	Cmpl	06/01/1999	1999		 Z	0.0	12.0		0.0	12.0	-12.0
	S	03/31/2000	2000			(					
Manage issuestand changes		03/31/2000	1988 2002	03/31/7000	 Z	0.0	54.0		 	54.0	-54.0 
A: Manage/Acceptance of Deliverables.	Cmpl	06/01/1999	1999		MZ	0.0	2.0		0.0	2.0	-2.0
		08/31/2000	2000								
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					 \{\bar{\bar{\bar{\bar{\bar{\bar{\ba	24.0	24.0			24.0	0
					 88	12.0	9.0			9.0	3.0
					ص و	28.0	28.0			28.0	0.0
					AS	24.0	24.0			24.0	0.0
					MΖ	0:0	16.0		0.0	16.0	-16.0
Broled Planning/Resolve/Vanances	Cmp		L	MZ (06/11/4999) MZ	 2	<i>3</i>	15.0	<u></u>			7,
				10/11/1999	 !			; 		 ) i	) i
Reserve used for Brent's PM tasks	Cmpl	08/30/1999	1999	08/30/1999 BP		700.0	0:0	0.0		0.0	700.0
			 } }							••••	
Project Orientation	•••••								·		
A Learn/Prototyping/QUI Design Tool	Cmpl	03/05/1999		03/05/1999 BB1	381	16.0	18.0	0.0		18.0	-2.0
		05/07//1999		88 88/02/1999 SS	 S	16.0	21.0			21.0	-5.0
				<u>*</u>	 노	16.0	16.0			16.0	0.0
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			••••		SS	16.0	16.0	0.0		16.0	0.0
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		••••		<i></i>	λ2	0.0		16.0	0.0	16.0		0
					쏪	0.0		16.0	0.0	16.0	•	0
evelopment/Tools Orientation 🗫	Cmpl		06/04/1999	06/04/1999 12/06/1000	881 801	0.09	<u>-</u>	0.07	0 0	0.0	0.09	0 0
					<u> </u>	0.09		0.0	0.0	0.0		0
			••••	<u>~</u> .	 3	0.09		37.0	0.0	37.0		0
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					 88	0.09		0.0	0.0	0.0		0
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enicion Com III and N	<u> </u>			08/16/1999; BB	a			40.0	C	40.0	40.0	
	<u>.</u>			08/20/1999 SS	 S			0.04	0.0	40.0		0
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res ISM ⊙rientation	Cmpl :		- 08/02/4999	07/02//1999	DEM	240.0	•	0.0	0.0	0.0		0.0
			08/13/1999	10/18/1999	吕	84.0		0.0	0.0	0.0	84.0	0
Assist with Design Validation												
Assist With Design Validation			0001001000	DOO NICCINO	<u>-</u>	رک		· ·	Ċ			<b>~</b>
			05/23// 338 04/16//999	988 177/50	5 V	, , ,		46.0	0 0	48.0	- 1	
Help with Func Val/Issues for Employer Red	Cmbl.		3/01/1999	03/01/1999	AS S	20.5		20.5	0.0	20.5		0.0
			03/22/1999	e e								
With Help with Function of Superioral of Superioral Complete	Cmpl 👫		03/01//1999	777 03/01/1999 PD	D 0	0.4		0.00	0 0	4. C	<b>-</b>	0 0
			0001107100	2	2	20.0	$\frac{1}{1}$	20.01		2.2		2

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Name	Status T	Baseline Start /	Actual As Start /	Assn Baseline Estimate		Total Actual	ETC	Total	>	Variance
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הפעינולוליים ביים ביים ביים ביים ביים ביים ביים	<u> </u>	9891/19/2/90	5 * T = 03/29/1999	0.62		79.0		 O	 79.0	0
Helpwith/Func/al/Issues/for-Job/Matching	€mpl(•	03/01//1999	n man i	71.0		71.0		0.0	71.0	0.0
	-	04/02/4999	04/02/1999			(				
Assist with interfaces Design Validation	 E S		06/11/1999 SS			19.0		0.0	19.0 17.0	-19.0 -17.0
Assist with Admin System Design Validation	Cmpl					33.0		0.0	33.0	-33.0
Assist with initial Data Modeling	Cmp		06/11/1999 04/09/1999 AS			12.0			12	-12 0
	•		06/11/1999 PD			10.0		0.0	10.0	-10.0
			W <sub>D</sub>			11.0		0.0	1.0	-11.0
			88 SS			10.0		0 0	10.0	-10.0
Reserve used for tasks in Design Validation	Cmpl	04/12/1999	04/12/1999	40.0		0.0		0:0	0.0	40.0
		04/30/1999								
Unplanned - Design Communications Infrastructure	ā E S		04/05/1999 SS 06/11/1999			74.0		 0.	74.0	-74.0
GUI Prototype (GP)						,				
Start GUI Prototype Subphase	i i i		w N							
		02/08/199	02/08/1999							
Prepare for GUI Prototype										
4. Cather Initial Region Visual Appearance and Style Complication	@mb[	02/11//1999 77/77/1099	9 MS 02/41/1999 MS	4.0		4.0	0	0.0	0.4	0.0
Develop Colori Scheme Font: Stds. Buttons, etc.	Cmpl	02/11/1/099		12.0		10.0		0.0	10.0	2.0
MevelopiNavigation Bar, Icon Stds and Hdr/Ftr Stds   Empl.	@mp	02//1//999		12.0		5.5	O	0.0	5.5	6.5
Develop: Public#Applicant; and Employer Home Page Omple	Cmpl	04/16/1/999 02/11/1/999	9	3 24.0		20.5	O	0.0	20.5	3.5
		04/16/1999	9 CAN 6/1999		·					

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			İ	02/22/1999 MS	74/16/1		04/09/1999	04/48/1999	03/08/1999 MS	04/02/1999	03/06/1999 MS	04/14/1999	03/08/1999 MS	03/08/1999 MS	03/08/1999 MS	04/14/1999	03/08/1999 MS	04/14/1999 n3/n8/1999 MS	04/14/1999	03/08/1999 MS	3/08/1999	04/14/1999		74/23/1				3115/1	3,047
	ų.	Actual Start /	End		04/16/1999				)		J			Ú								)		04/23/1999 BK				03/15/1999	AS 03/04/1/999 BB
				/1999	/1999		1999	03/15/1999	1999	04/02/1999	1999	04/09/1999	03/08/1999	03/08/1999	03/08/1999	1999	1999	04/09/1999	04/09/1999	11999	086	/1999						11999	1999
		Baseline Start /	End	02/22/1999	04/16/1999		04/09/1999	03/15/1999	03/08/1999	04/02	03/08/1999	64/08	03/08	03/08	03/08	04/09/1999	03/08/1999	04/09/1999	04/09	03/08/1999	04/09/1999	04/09/1999		04/09/1999	-			()(S)()(S)	0.870
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·	#########	Status		Conduct Review Sessions on High Level Look/Feel   Cmpl		Cmpl		Uocument web Stosiin/Appl/Arch Document	Review Requirements for Screen Types		Review Sample for Error Message (Employer Invalid Cmpl		Keview Sample to Lopion List (Employer Options)	Review Sample for Help Screen (Employer Reg Help Cmpl)	Review Sample for Search (IDES Employer Search) Cmp		Review/Sample/for/Drill/Down (Skill/Picker)	Bevlaw Samnle for 1 st/Salect (IDES Employer Seam Cm)		Review Sample for Detail Data Entry (Employer UpdaCmpl	Review Sample for Confirmation (Employer Update (Complex		Approved Sample Screens				Cmpl		Review Protovpe Approach/Stds
	#			ee						••••	valid (		S	Help (	Cu	! 		Coor	Š Š	(Loda)	Sta Co					*****	Ä	•••••	
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			l	b) Hig		/Feel		Arch G	Green		essade	Ļ		reen (	(IDES		AS) LA			ata En	2100					type	JI Proj		Sids
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roject	e: <sup>r</sup> Date:			d Revi		ed Hi		ent	/Redu		Samp	ļ	ESO.	(Samp	/Samp		Samp	Samo		Samp	omes.		ed Sar			op GC	Begini		ologa.
IDES ISM Project	Today's Date: Project as of Date:	ø	l	Condu		Approved High-Level Look/Feel		חססח	Review		Review	l	Keviev	Review	Review		Review	Review	5	Review	Review		Approv			Develop GUI Prototype	WIR-Begin Developing CUI Prototype		Review
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Page 45	
06/23/2005 IDES Status Page 45	ism_proj
06/23/2005	

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	Variance	0.0	4.	9	-8.0	-29.0	,	42.0	-77.0	42.0	-23.0	0.0	-18.0		 O	26.0	13.0		80.0	4 8	 	, ,	40.0
	Total	0 4	8.0	9.0	8.0	30		103.0	77.0	6.0	47.0	56.0	72.0	 C U	 O	0.0	11.0		0.0	0.4	 S	Ċ	0 0
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	Total ETC Actual Hours	4.0	8.0	0.0	8.0	3.0		103.0	77.0	0.0	47.0	56.0	72.0	 u	 O	0.0	1.0		0.0	 .0.4 0.0	 	c	0
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4 -	Baseline Estimate	4.0	4.0					0.10	0.0	48.0	24.0	56.0	54.0	9	9	26.0	24.0		. 80.0			6	40.0
	Assn	В	AS	88	<u>R</u>	AS AS		Ş	88	AS	2	2	88	2	<u>0</u> ≅	SN.	MS		귙	 S a	3	a	8 2
	Actual Start / End	DA 8667/50/402 - 104/02/1068		04/05/1999	04/16/1999 PD	AS 04/19/1999 AS	08/02/1999	860 (/6) (480) 860 (/6) (480)	eedheonio) - kaas	3(6)3)(1)(3)(6)(6)	35		03/22/1999		07/26/1999	SW <u>9861/803/08/1</u>	03/29/1999 MS	8681/9 <i>71</i> //0"	04/12/1999 TL 04/30/1999	05/10/1999 AS	2007	S S S S S S S S S S S S S S S S S S S	
	Baseline Start / End	969] /(6/3/29) : ~*/							র্ভারী( <i>শ্রং)</i> শুক্র			355)// <i>(24)/</i> (0)	03/22/1999	04/15/1999	04/09/1989	999/38/08/	03/29/1999	888 777/80	04/12/1999 04/30/1999	 		OVAKOR (HIDOO	0.000
<b>₩</b>	ш⊢ко		<b>-</b>		• • • • •											<b>X</b>				 <u></u>			]
#######################################	Status			Cmpl		Cmp			Supplemental Control			Guille	Cmpl		<u> </u>	Cmpl	Cmb		Cmp	S S S			
IDES ISM Project Today's Date: Project as of Date:	Name			Refine prototype screen standards		Document prototype screen stds in Web Arch doc		evalue elementation de la company de la comp	भ्यः श्लोट्डाच्याद्रस्थात्रत्यात्रत्यात्रत्यात्रात्र्यात्रात्रात्रात्रात्रात्रात्रात्रात्रात्र		a rolesie Fraudreff Roldfyeet fragstram omglas	2 To Greet Carlot and the Convey for John Recall to The Leading	Create First Draft of Skill Picker (JO and AR sub-syst Cmpl		Collouctive view Dessions, with projective in the Chiples.	See WebiDesign Unplanned II asks	Review Prototypes for Web Design Consistency Cmbli		Reserve for Developing Initial Prototype	Upplanned Hibevelop Skill Ficker prototype togrecus; Empley	Conduct Prototyping Workshops	*** Iss 91 - Begin Change in Prototyping Approach ***	

06/23/2005		<u> </u>	DES Status							Page 46	ၯႍ
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Name	Status T	Baseline Start / End	Actual Start / Fnd	Assn B	Assn Baseline Estimate	Total Actual Hours	••	ETC	Total	Variance	
13.751 Revised Prototybest on Best of Data left en 15 at	7			88	63.0		0.0	0.0	0.0	63.0	
* IREVISAIPROOVIDENIOLIBESIONERISIUSIONERISIUSI BONDI: "	STATES OF	333177401297 - 1		88	45.0		0.0	0.0	0.0	45.0	
Conduct/DociDES workshop	Smp  F	05(01/1/1999) 04/19/1999	04/26/11999	 88	10.0		0.0	0.0	0.0	10.0	
		. 04/20/1999		AS	10.0		0.0	0.0	0.0		
		3)0(0)2/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	**************************************	ص ا	0.0		0.0	0 0	0.0		
				 2 B	0.0		24.0	0 0	32.0 24.0	-34.0	
				 ≓	0.0		36.0	0.0	36.0		
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				SS1	0.0		47.0	0 0	47.0	47.0	
*** Iss 91 End - Change in Prototyping Approach ***				 Ś	3		; ;	9	<u> </u>		
SeheluloWorldbeenepakedry(DES) imakeday empl.		SECONDARYO SECOND	ASMICKES AS	AS AS	2.0		0.0	0.0	0.0	2.0	
Assist with pulling together prototype for workshops	Cmpl			 88			9.0	0.0	0.6	0.6-	. 0
			06/04/1999 AS	AS	<u>,                                      </u>		16.0	0.0	16.0	,	
				 운			6.0	0.0	0.9		
Final "draft" prototype review session	Cmpl		04/28/1999 BB	88			0.0	00 0	0.4		
			06/04/1999 AS	S G			O C	o c	0.0	φ 7	
Make final changes to "draft" prototype	Cmpl	****	04/28/1999 BB	 2 @			10.0	0.0	10.0		
			06/04/1999 AS	AS.			1.0	0.0	11.0		
				<u>B</u>			8.0	0.0	8.0		
Unplanned - 7 extra IETC Mgr/Staff Workshops in Ju Cmpl	Cmpl		02/01/1999	SS1			29.0	0.0	59.0		
			08/13/1999 KT			-	54.0	0.0	54.0		
				<u>₩</u> ₽		·•	0.0	0 0	40.0	40.0	
Preferential programme and pro	3.31212.00	566 7788 700	0.01/(0.2/1/0)	 S S	0.9		12.0	0 0	12.0		
		SESTIFICATION S		 98	0.9		0.0	0.0	0.0		
				 요	0.9		0.0	0.0	0.0	0.9	
INVERTISE/POLONICATION EMPLOYEN REGISTION (SUVOTKS) OF STATEMENT SUVOTKS)	Simple	1. 12 O4123/11999	N 05/07/1999 BB	 88	15.0		0.0	0.0	0.0		
				AS SA	30.0	$\dashv$	11.0	0.0	11.0	19.0	

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06/23/2005

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Revise Prototype for Job Order Regaffer 13t workshi	Cmpl		000000000000000000000000000000000000000	567//4//490	AS	35.0	0.0	0.0		0.0	35.0
.  Regise Protovoe for Job Appliner after attential workship	(alula)		99977777770 1047277789	966//4//969	PD	20.0	0.0	0		0.0	20.0
Revise Brotolybe (or lic.) Matoning siters signor sites			9691/16/91/30 <b>3</b>	OS/12/12/19/09/9/19	В	35.0	0.0	0.0		0.0	35.0
			See See See			•			,		(
Review (Prototype after 1 revient) ETO Patrier Advis Critical	<b>:</b>		05/14/1989	06077090	AS	5.0	0:0	0.0		 0.	2.0
Review Prototype-with Exec Sponsors   Imman	Cap		960 PV CO	60000000000000000000000000000000000000	AS	5.0	2.0	0.0		2.0	0.0
			565 1777 150			0		· · · · ·			Ç
Freplestate the North Shop - Hex Shid	3			DE/14/1991 SS	SS	0 0	0.0	o o		0 0	0 0
		<b>.</b>			호	10.0	7.0			0.7	3.0
					AS	10.0	0.0	o		0.0	10.0
The rise Erolotype for Employer/Recaller 2nd Worksh Umbra			05/14///98	100 May 100 Ma	88	12.0	0.0			0.0	12.0
					AS A	28.0	0.0	000		0 0	24.0 28.0
					?	0	<u> </u>			·	) )
is: Revise Prototype followork Sonaffer And Worksho			a olskridiklege	\$6.51V.70V.000	6	16.0	0.0	0.0		0.0	16.0
A REVISE Prototype for allot Matching after 2nd worksing ombies.	Ē		05/4/1999		<u> </u>	28.0	0:0	0.0		0.0	28.0
Reserve for Revising Prototype	Сшы		05/03/1999	05/03/1999		80.0	0.0	0.0		0.0	80.0
Prepare prototype	Cmpl		05/28/1999	05/17/1999	호		2.0	0.0		2.0	-2.0
Inter-Agency Meeting - 6/9/99	Omp			06/11/1999	AS		2.0			2.0	-2.0
Revise prototype after Employer review	Omol			06/15/1999	X 8		0.0	0.0		0.0	φ Ο Ο
					AS		10.0			10.0	-10.0
Revise prototype after Partner review	Cmpl		-	05/03/1999	88		0.00			0 0	0.0
Revise prototype after IDES review.	Cmpl			05/03/1999	AS		16.0	0.0		0.0	-16.0
				08/02/1999							

Page 48	
06/23/2005 Page 48	ism_proj
06/23/2005	

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Name	Status	– œ	Baseline Start /	<b>™</b>	Assn: Baseline Estimate		Total Actual	ETC	Total	/ari	Variance
			End	End			Hours				
Unplanned - Prototype revisions for various audience Cmpl	Cmpl			05/03/1999 SS	51		101.5			101.5	-101.5
				08/02/1999 KT			62.0		0.0	62.0	-62.0
Unplanned - Design Input Analysis from Unplanned WCmpl	Cmpl			08/02/1999; BP			20.0		0.0	20.0	-20.0
				09/03/1999; MZ	 Z (		40.0		0.0	0.04	40.0
				AS X	·····		73.0		•	73.0	-73.0
				š Η			75.0		000	75.0	-75.0
				MC	O		8.0		0.0	0.48	840
				고			24.0		0.0	24.0	-24.0
				SS	)		40.0		0.0	40.0	40.0
and Drotota Branchall									•••••		
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Cmply.	, ldwo			05/07/1999 BK			0.0			 0. 0	00 0
		•		Not I See AS			0.0		0.0	o (	0 (
				11.			16.0		0.0	16.0	-16.0
The Unplanned HAgency Directors - 5/1/ The Capital	Cmpl			05/13/1999 KT	<u> </u>		20.0		0 0	20.0	-20.0
				. 106/11/1989 SS	(0)		7.0		0.0	7.0	-7.0
		••••	••••	ĊÓ.	SS1		20.0		0	20.0	-20.0
			ı	AS	·····	•	35.0		0.0	35.0	-35.0
						-	32.0		0.0	32.0	-32.0
Unplanned: HRIC:Meeting - 5/18	CMD						8.0		0.0	 0.	0. 89
				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			8.0			0.0	о ( ф
	CIII O			45 (20) (398 A5			0.05		 	0.00	0.00
Unplanned = South Cook County SDA Rudy Sanchez Cmpl	Cmol						0.4		0 0	0.4	0.0
				TL 06/11/1/1999			2.0		0.0	2.0	-2.0
C. Unplanned≃Veteran's ©onference (Reoria) ≥ 5/24/99 ©mbl x	Cmol +						8.0		0.0	8.0	-8.0
				666/1/1/1/99							
Unplanned & CMS Presentation ~6/3/99777	Cmol		•••••	06/03/1999 AS	····		8.0		0.0	8.0	-8.0
			••••	06/11/1999 TL			10.0		00	0.0	-10.0
Unplanned's Bloomington Resentation - 6/3/99	CMDI			06/03/1998 KI			13.0			13.0	-13.0
Unplanned Leducation to Careers - 6/9/99 The Cimples	ோவ்					•	8.0		0.0	8.0	-8.0

Page 49	
06/23/2005 IDES Status Page 49	ism_proj
06/23/2005	

IDES ISM Project						April 200					
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Name	Status -	שרמ	Baseline Start /	Actual As	Assn Baseline	0) 0	Total	ETC	Total	Variance	ance
			End	End	Estilliar.	n	Hours				
				TL 3, 06/11//1999 TL			0.8			8.0	-8.0
Unplanned - US DOL - 6/14/99	Cmp			06/14/1999 TL 06/21/1999 AS			3.0		0.0	3.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
Unplanned - MOWD Tech Staff presentation - 7/1/99 Cmpl	Cmpl			07/01/1999 TL			0.0	, 0		0.0	φ
Unplanned - MOWD / Pete Criticos, 7/19	Cmp			07/01/1999 07/23/1999 BK	<b>·</b>		4		0.0	0	4
C C C C C C C C C C C C C C C C C C C				07/23/1999			(				
Onplanted - IMA & IXMA Employer Presentation, 7/4 Cmpt	<u>g</u>			07/30/1999 IL 07/30/1999 AS			2 7 2 0 7		0 0	2 20	-2.0
Unplanned - All Learners Sub-Group, 7/15	Cmpl			07/15/1999 AS 07/15/1999			12.0			12.0	-12.0
									,		
Unplanned - Presentation to Women's Commission a Cmpl	Cmpl			08/19/1999 TL			0.4	0 (	0 0	0.0	4 .
Conduct Applicant Prototype Focus				(C)	n		‡ •			<del>1</del>	<u>4</u> 5
- Hardericonfordiolieaning alternation (1966)	1213		(%)(4)(5)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)			4.0	0.0		,	0.0	0.
			(8)4/(4)4/(4)(6)4	AS CONTROL AS		0.4	0.0			0.0	0.0
				<u> </u>	000	0 0	8 4 0 0		0.0	0.0	ά 4 ο ο
13. Toonateleaboological work to the electross 131 olds	Signify.		\$300 Milliones	acabbarovano, estiman		0	0.0			0.0	8.0
				88 88 88 88 88 88 88 88 88 88 88 88 88		0 0	0.0		0 0	0 0	0.0
				Z X	000		0.0		-	0.0	0.0
Unplanned - 3 extra Job Seeker focus groups in July Cmpl	Cmpl			07/30/1999 BK			4.0	O	0.0	4.0	4.0
				08/09/1999; KT			8.0	O	••••	8.0	 Θ.Θ
Conduct Employer Prototype Focus					<b></b>						
Prepare for Employer Prototype Review	Cmpl			07/23/1999 KT			14.0		0.0	14.0	-14.0
Conduct/Doc Employer Proto Rvw	Cmpl			07/26/1999 KT			10.0	0	0.0	10.0	-10.0
Embl. :: "Prepleondue/DocEmployer/Workshop			::::::::::::::::::::::::::::::::::::::	05/13/1999 05/13/1999 PD	0.0	0.0	0.0	00	0.0	0.0	9.0
			A CONTRACTOR OF THE CONTRACTOR				5	1		2	5

Page 50	
06/23/2005 IDES Status Page 50	ism_proj
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IDES ISM Project						April 200			ļ		
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Name	Status	n ⊢ α Ο	Baseline Start / End	Actual As Start / End	Assn Baseline Estimate		Total Actual Hours	ETC	Total	Vari	Variance
Unplanned - IEC Steering Committee Focus Group 7 Cmpl	Стрі			7L 07/30/1999 AS	0.9		10.0 9.0		0.0	9.0	4 é 0.0
Conduct Final Prototype Review Se	e E						0.0		0.0	0.0	0.0
**************************************	<u> </u>		396/7/4/898	BB   BB   BB   BB   BB   BB   BB   BB			0.0 2.0 0.0		0 0 0	0.00	0 4 4 0 0 0
Service of the state of the Service of the Second Second Ombile	Ja III	MANAGE COMMISS MADE	05/25/1999 05/25/1999 05/26/1999				0.0	<u>-</u>	0.0	0.0	0.
Walter Einstil Revisions to i Eroto was the land of the lands of the l	(Hijis)	OR SAMEOUS RESIDENTS	666 V60 /80 666 / V178 (0)	AS (1997) 1999 AS	3 16.0		0.0		0.0	0.0	3.0
Conclude GUI Prototype Subphase	i i	ZAZIZAMI ,		BK 11.	······································	,					
Conduct Detailed Design	i du										
Detail Design Guidelines & Preparation	Cmpl		03/29/1999	03/29/1999 AS 05/24/1999 SS1 06/18/1999 SS			0.7 0.4 0.0		0.0.0	12.0	-12.0 0.4.0
Assist with Detail Design Standards Assist with writing DD Doc Stds	rds Cmpl	امًا		04/12/1999 AS 06/18/1999 SS	- (0 (0		20.0		0 0	20.0	-20.0

Page 51	
06/23/2005 IDES Status Page 51	ism_proj
06/23/2005	

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_	_	(	10.0	20.0	32.0	12.0	8.0	0 0	0.0	<b></b>	0	30.0	41.0	25.0	<u>.</u>	54.0	82.0	(	 0	10.0	2.0	; ;	2.0	11.5
			0 0	0	0 0		0 0		 5			0	0	0 0										
) U	2	•	0.0	0.0	0.0	0.0	0.0	i c	9		Ö	0.0	ö	0.0	o	0.0	0.0	č	) )	0.0	00	ı	0.0	0.0
ii		(	8.0 10.0	20.0	32.0 16.0	12.0	8.0	9 6	 O O		0	30.0	0.14	25.0	 ວ	54.0	82.0	(	) )	10.0	2.0	   	2.0	11.5
	Actual Hours											•	•	., .	.,	-,	~			•		•		•
April 20																								
N A A	Estimate										0.0	40.0	0.0	40.0	0.0	24.0	40.0		<b>1</b> .	4.0	4.0		4 0	
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			8/1999			3/1999	06/18/1999 05/10/1999	06/04/1999	06/04/1999	,	1/1/999	1/1999	1/1999	9,1999	5/1999	8/1999	11/01/1999 06/18/1999	10/22/1999	7/1999	@6/25/1999 CJ	2/1999 2/1999	7/1999	07/02/1999 CJ	08/13/1999 LL
_		S. I.	.05/18/1999 JM 				0 <b>6/18/1999</b> 05/10/1999	0/90	0/90		6661/141/90	4.1/01/1999	06/11/11999	11/26/1999	40/25/1999	(06/18/1999	11/01/1999 1 06/18/1999	10/2	09/20/1999	06/2	. ≈ <u>09/20/1</u> 999 ► = 07/02/1999 CJ	(09/17/1999	07/0	08/1
	Start / End							·													. 2			
											06/11//1999	07/27/1999	1/1999	6/1999	8/1999	08/18/1999	08/25/1999 08/25/1999	09/07///999	09/08/1999	09/08/1999	19/1999 19/1999	9/1999	09/09/1999	0001110
RA Parisa Pa Parisa Pa	Start / End								,		1/90	7//0	06/11/1999	08/06/1999		- 08/	7/80	0/60	09/60	)/60	6661/60/60 	9 09/09/1999	09/09/1999	S
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te e		Develop Application Architecture Mo	Ne Levi			ograms	Design Application Infrastructure Detail Design Temp Cmpl	Design Application Infractructure . common		, <u>, , , , , , , , , , , , , , , , , , </u>	Design Application IIII astructure Co		cunty	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DA GO	ES Bas	M.Base	990 S		W.Reso	SiStat		M.State	Design List Paging Object
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= F  Z	· [		11 												<b></b>	<b>S9</b>			<u> </u>		<b>25</b>		<u> </u>	

Page 52	
06/23/2005 Page 52	ism_proj
06/23/2005	

IDES ISM Project						4.	April 200					
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Name	Status	u ⊢ œ O	Baseline Start / End	Actual Start / End	Assn	Assn Baseline Estimate		Total Actual Hours	ETC	Total		Variance
		1		09/24/1999	666					ļ	<b></b> .	
Design Forms Submission (common client side)	Cmpl			10/11/1999	999 TS			12.0		0.0	12.0	-12.0
Design Tabs (common client side)	c C			10/29/1999 08/20/1999	999 399 TS			15.0		0.0	15.0	-15.0
	- (			10/29/1999	66			7				
Design Form Validation (common client side)	CM CM CM			08/20/1999: 1.5	S - 666			0.4 O		 ວ ວ	0. 0.	0.41-
Design Error Processing (common client side)	Cmpl	۵		10/08/1999	999 TS			12.0		0.0	12.0	-12.0
Design Field Modification Processing (common client Cmpl	Cmpl	۵		10/29/1999 08/20/1999	999 399 TS			16.0		0.0	16.0	-16.0
Design Browser Identification (common client side)	c E			10/29/1999	999 75 75			2.0			2.0	-2.0
	5	)		11/22/1999				i		) ;	 ) j	
Design Style Sheet Organization (common client side Cmpl	Cmpl	۵		08/20/1999 TS	399 TS			26.0		0.0	26.0	-26.0
Design ISM Browser Window (common client side)	Cmpl	۵		10/29/1999 03/27/2000	999 200 TS			0.0		0.0	0.0	0:0
	<u>.</u>			03/28/2000	000 TS			<u>د</u>		c	c	- q
Design Printing (common chert stae)	<u>ā</u>	ב		03/21/2000				9		 )	 ) o	9
Design Other (common client side)	Cmpl	۵		11/01/1999	399 TS			10.0		0.0	10.0	-10.0
Common Client-side proof of concept	Cmp			10/11/1999 KD	999 KD			38.0		0.0	38.0	-38.0
				11/29/1999	999 TS			15.0		0.0	15.0	-15.0
Design Batch Infrastructure (stats, chkp/xrst, error ha Cmpl	Cmpl	۵		09/09/1999 TS	399 TS			0.0		0.0	0.0	0.0
	1			10/18/1999 MZ	2M 666			0.99		 0 0	96.0	0.09
Create Application Infrastructure Design Document	<u>5</u> .			12/01/1999				ò		 S	) )	) )
Reserve for Infrastructure Design	Cmpl		08/25/1999		399 T.L	250.0		0.0		0.0	0.0	250.0
			08/25/1999	08/25/1999	666						· · · · · · · · ·	
Develop Basic Data Detail Designs										•••••		••••••••••••••••••••••••••••••••••••••
ISM Home Page	Cmp	<u></u>	02/25/2000	07/30/1999 BB 11/01/1999	88 666 966	4. 0.		0.4		0	4 0.	0.0

06/23/2005 IDES Status Page 53	IDES Status Page 53
	ism_proj

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Name	Status	ı <u>⊢</u>	Baseline		Assn Baseline	Total ETC	Total	Vari	Variance
		<b>к</b> О		Start / End	Estimate	Actual Hours			
User Logon	Cmpl	٩	03/09/2000	07/12/1999 BB1	40.0	6.0	0.0	6.0	34.0
			04/03/2000	10/18/1999 BB	0.0	39.0	0.0	39.0	-39.0
Staff Menu	Cmpl	۵	03/10/2000	07/30/1999 BB	20.0	19.0:	 0	19.0	0.
Display Hierarchy List	Cmpl	۵	04/06/2000	06/07/1999 06/07/1999	28.0	41.0	0.0	41.0	-13.0
			06/21/1999	09/27/1999		••••			
Maintain Hierarchy Detail	Cmpl	۵	06/07/1999	MC 6661/70/90	56.0	108.0	0.0	108.0	-52.0
			06/29/1999		000	9		 G	28.0
Edit Associated Skills	<u>a</u> E		05/07/1999	10/04/1999	70.0	 	) )	 ) )	200
Maintain Skill	Cmp	Ω	06/07/1999	MC 9999 JM	36.0	91.0	0.0	91.0	-55.0
			07/12/1999	10/04/1999					
Search Hierarchy	Cmpl	۵	06/07/1999	MC 9999 JM	28.0	35.0	0.0	35.0	-7.0
			07/19/1999	09/27/1999	•				1
List/Select Hierarchy Item	Cmp	۵	06/07/1999	06/07/1999 JM	0.09	67.0	0.0	67.0	0.
		<b>-</b> -	08/03/1999			(			
Search Skill	Cmp	Ω	06/16/1999	06/25/1999 RR	28.0	0.0	0.0	0.0	78.0
			09/17/1999		0.0	31.0	0.0	31.0	0.15
List/Select Skill	Cmp	Ω	08/04/1999	06/16/1999 JM	0.09	67.0	0	.0.79	O -
		1	6661/67/80		ć	9		 Q	, ,
Skill Search & Replace	<u>a</u> E		06/16/1999	10/04/1999 10/04/1999	32.0	, ,	 S	 S	 <u>r</u>
Search ISM Users	Cmpl	Ω	06/07/1999	ML 9999 JM	2.0	2.0	0.0	2.0	0.0
			08/24/1999		26.0	24.0	0.0	24.0	2.0
List/Select ISM User	Cmp	۵	06/07/1999		2.0	2.0	00 0	2.0	0.0
			08/24/1999		58.0	58.0	0.0	58.0	0.0
Maintain Users	Cmp	۵	08/30/1999	07/09/1999 SS	28.0	28.0	0.0	28.0	 O
		<b>-</b>	09/10/1999			(	(		
Change Password - move task from JM to YZ	Cmp	Ω	09/02/1999	07/01/1999 SS	20.0	0.0	0.0	0 0	20.0
	• • • •		09/16/1999	10/04/1999 JM	0.0	3.0	0.0	ა წ	ک ک و
Change Password - YZ	Cmp	Ω		07/01/1999; YZ		0.09	0.0	90.0	ο. ο φ
				10/04/1999 JM	C	0.0	0 0	0.0	0.1.0
Build Zip Code Table	O D D	Ω	06/16/1999	07/28/1999; KK 10/04/1999	32.0	O./6	 O	) (8	 O O O
			200				-	-	-

Page 5	
06/23/2005 IDES Status Page 54	ism_proj
06/23/2005	

IDES ISM Project						April	April 200	ļ			
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Name	Status		Baseline A	Actual Start /	Assn	Assn Baseline Estimate	Total	ETC	Total		Variance
				End			Hours				
Find Local Office - RR	Cmpl	۵	06/16/1999	./20/10	07/02/1999 RR	20.0	25	52.0	0.0	52.0	-32.0
			09/17/1999	09/17/		0.0	(1)	3.0	0.0	3.0	-3.0
Design Basic Data Screens	Cmpl	Δ		05/24/1999	1999 SS		27 27	21.0	0.0	21.0	-21.0
Edit Logon Message Text - RR	Cmpl	۵	07/13/1999	07/13/1999	1999 JM	0.0		0.0	0 0	0.0	0.0
			09/17/1999	09/17/1999	1999 RR	20.0	46	49.0	0.0	49.0	-29.0
Display Logon Message	Cmpl			10/15/1999	1999 KT			10.0	0.0	10.0	-10.0
Job Seeker Instructions	Cmpl			10/15/	10/15/1999; KT			10.0	0.0	10.0	-10.0
				10/25/1999	1999				••••		
Employer Registration Confirmation	Cmpl		••••	10/15/1999	1999 KT		₽	10.0	0.0	10.0	-10.0
Maintain Liorarchy Ham Title Alias	<u> </u>		••••	10/25/1999	1999 1999			32.0		32.0	-32 0
	<u>5</u> .			10/25/1999				 ) i	) )	}	 j
Develop Administrative System Deta	æ										
Generate Skills Selection Sheet - moved to YZ	Cmpl	Ω	06/07/1999	05/28/1999	1999 SS	12.0		12.0	0.0	12.0	0.0
Generate Skills Selection Sheet - Y7	C I		06/24/1999	09/1//1999	1999 1999 Y7		- X	32.0	00	32 0	-32.0
	<u>5</u>	j		10/27/1999			<b>5</b>	 ) i	<del></del>	 } i }	 } j
List/Select Services for Employer	Cmpl	۵	06/07/1999	05/28/1999	1999 SS	44.0	ιζ).	54.0	0.0	54.0	-10.0
		(	07/12/1999	09/20/1999	1999:	Ċ			 C	 U	 C
Maintain Employer Service	ā. Ē		06/07/1999	05/21/1999		97.0 27.0	—	 O.C.	 S	0.00	-63.0
List/Select Services for Applicant	Cmpl	۵	06/07/1999	05/28/1999	1999 SS	0.44	35	28.0	0.0	58.0	-14.0
	•		08/03/1999	10/01/1999						••••	
Maintain Service for Applicant	Cmpl	۵	06/01/1999	05/28/1999	1999 SS	36.0	<u>4</u>	40.0	0.0	40.0	4.0
	į		08/12/1999	10/01/1999	10/01/1999		-				Ċ
List Oser Communications - merged into services	<u>ā</u> 5	ב	08/24/1999	09/17/1999	1999	?	<del> </del>	······	 ) )	ļ.	
Develop Employer Registration Deta	as								· · · · · · · · · · · · · · · · · · ·		
Employer Request Registration	Cmpl	۵	04/04/2000	/60//0	07/09/1999 BB1	28.0	37	37.5	0.0	37.5	-9.5

 ge 55	
Pag	
IDES Status	ism_proj
06/23/2005	

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Name	Status	! <u> -</u>	Baseline	Actual	Assn	Assn Baseline		Total	ETC	Total		Variance	
		<u>د</u> 0	Start / End	Start / End		Estimate		Actual Hours					
			04/12/2000	10/12/1999	Ø								
Search Employer Registration	Cmpl	۵.	06/07/1999	06/07/1999 KT	Б	28.0		28.0		0.0	28.0	0.0	
			06/22/1999	10/11/1999	ا ص	1						(	
List/Select Employer Contact	Cmp	٩	06/07/1999	06/07/1999 KT	호 호	76.0		76.0		0.	76.0	0.0	
Maintain Corporate Employer	o O	۵.	07/01/1999	07/01/1999; BB	9.88	44.0		46.0		0.0	46.0	-2.0	
			10/04/1999	10/04/1999 BB1	9 BB1	44.0		9.5		0.0	9.5	34.5	
Maintain Employer Contact	Cmpl	۵	07/01/1999	07/01/1999	9 BB	44.0		62.0		0.0	62.0	-18.0	
			10/04/1999	10/11/1999 BB1	9 BB1	44.0		0.6		0.0	0.6	35.0	
Print Employer Contact	Cmpl	۵	05/01/2000	07/28/1999	5 1	8.0		0.9		0.0	9	2.0	
Print Corporate Employer	Cmo	۵.	05/18/2000	11/01/1999 07/28/1999 KT	& & ⊼	8.0		6.0		0.0	0.0	2.0	
	•		05/19/2000	11/01/1999	<b>0</b>								
Search BFS Mirror	Cmpl	Δ.	06/11/1999	06/11/1999 KT	9 ₩	28.0		27.0		0.0	27.0	1.0	
			07/20/1999	09/27/1999	 დ							 (	
List/Select BFS Mirror Results	Cmp	۵	06/11/1999 08/05/1999	06/11/1999 KT 10/25/1999	8 8 7	0.89		51.0		 0	51.0	17.0	
Develop Job Order Detail Designs													
Search Job Order	Cmpl	۵.	06/11/1999		გ ۲	28.0		27.0		0.0	27.0	0.	
cooperO del sectorità	ğ	۵	08/12/1999	09/27/1999 06/11/1999 KT	00 00 14	78.0		73.0		<u>-</u>	73.0	С М	
	<u>.</u>	<u>.</u>	09/01/1999		: : g:	3				<b>-</b> -	·		
Maintain Job Order	Cmpl	<u>а</u>	06/07/1999		99 SS1	160.0		160.0		0.0	160.0	0.0	
			07/23/1999		g (	Ċ		c			c	Ċ	
Print Job Order	Ē E	r	05/22/2000	10/28/1999 AS	2 7	9 0		7		) ) ) (	9 0	о с о ф	
Maintain Job Order Status	Cmp	۵	06/16/1999		26 RR	32.0		36.0		0.0	36.0	4	
			09/17/1999	10/04/1999	<u></u>				· 				
Maintain Referral Results	Cmpl	۵	06/16/1999		99 RR	32.0		32.0		0.0	32.0	0.0	
			09/17/1999		<u> </u>	i		1			· · · · ·		
Maintain Job Order Skills	Cmp	Ω.	04/26/1999		88 66	52.0		51.0		0.0	51.0	1.0	
			8881/91/90	8881//1/80									
	_	-	-										1

Page 56	
06/23/2005 IDES Status	ism_proj
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Name	Status	ı ⊢ ¤ O	Baseline Actual Start / Start / End End		Assn Baseline Estimate	Total Actual Hours	ETC s		Total	Variance
Develop Applicant Registration Deta						:				
List/Select Applicants	Cmpl	_	06/11/1999	06/11/1999 KT	76.0		75.0	0.0	75.0	1.0
Maintain Applicant Registration	Cmpl	۵	09/28/1999 06/07/1999	09/2//1999 06/07/1999 SS1	160.0		163.5	0.0	163.5	-3.5
	n I	Δ	09/28/1999	10/11/1999 07/28/1999 AS	0.8		2.0	0.0	2.0	6.0
	<u>.</u>		05/26/2000	10/28/1999 KT	0.0		0.0	0.0	0.0	φ α
Maintain Applicant Skills	Cmpl	٥.	03/10/2000	06/16/1999 BB 09/17/1999	97.0		4 5.	 2	‡ 5	 0
Maintain Applicant Attributes	Cmpl	۵	06/07/1999	06/07/1999 SS1	88.0		59.5	0.0	59.5	28.5
	Ç	C	03/09/2000	10/11/1999	0			C	19	0
R2 - Mass Call In	<u>ā</u>	ב	10/12/1999		2		) )	 } }		
Maintain Applicant Registration Status	Cmpl	۵	03/27/2000		32.0	·	0.0	0.0	0.0	32.0
Calisty and Okilledt information for Applicant Beniefratio Cmn	uu.	۵	04/04/2000	10/28/1999 RR 05/05/1999 BB	0.0 30.0		32.0 17.0	0 0	32.0	-32.0 13.0
EditAdd Okillset III of III at of Applicant Negranand	<u> </u>	-	06/14/1999				. (		( L	C C
Search Applicant Registrations	Cmpl	۵	05/21/1999 06/23/1999	05/21/1999 SS 09/27/1999 KT	5.0 55.0		5.0 67.0	0.0	5.0 67.0	0.0 -12.0
Ticted aclayed material							••••	••••		
Common System - Develop Detail D	Cmpl	۵	06/15/1999	06/16/1999 BB	36.0		0.69	0.0	0.69	-33.0
	•		06/24/1999				c c	Ċ	000	, ,
Search Hierarchy	Cmp	<b>.</b>	06/15/1999	09/17/1999 65	0.02		 O	) )	9	2
List/Select Hierarchy Results	Cmpl	۵	06/25/1999	06/16/1999 BB	52.0		106.5	0.0	106.5	-54.5
List Discorby and Obille	n L	۵	07/16/1999	09/17/1999 08/09/1999 BB		· · · · ·	62.5	0.0	62.5	-62.5
	<u>i</u>			08/30/1999		· · · · · ·		••••		
Develop Communications Infrastruc			<del>-</del>					<b></b>		••••••
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06/23/2005	06/23/2005 IDES Status Page 57
	ism_proj

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Name	Status	п⊢α	Baseline Start /	Actual Start /	<u>8</u>	Assn Baseline Estimate	Baseline Estimate	Total Actual	ETC	Total		Variance
		0	End	End				Hours				
Request Communication	Cmp	۵	06/16/1999	0	07/28/1999 MS1	<u>.</u>	16.0	19.0		0.0	19.0	-3.0
	<b>-</b>		09/17/1999	~						 ) ).		( L
Notification-Registration Processed	Cmp	Δ	06/16/1999	0 +	07/28/1999 M 10/18/1999		16.0	21.0		o 0	21.0	ဂု ဂ
Notification-Job Seeker Referral	Cmpl	۵	06/16/1999	. 0		MS1	16.0	23.0	0	0.0	23.0	-7.0
Notification Employer Referral	<u>.</u>		09/17/1999	Ψ 0	10/18/1999 07/28/1999: M	MS1	16.0	22.0		0.0	22.0	φ
Notification Employer Match	. <u></u>		09/17/1999	, <del>L</del> C		MS1	16.0	22.0		0	22.0	φ
Notification 1-1 Property of Match	i. 7		09/17/1999	, <del>4-</del> C			<u>ر</u> د	0.55	······	0	25.0	o o
Notification-Job Seekel Match	<u>.</u>	د	09/17/1999	, ~	10/18/1999	 - )	9			· •	 ) ; 	
R2 - Communications Purge (Purge CTT)	Cmpl	Ω	07/28/1999			MS1	2.0	2.0	0	0.0	2.0	0.0
			12/26/2000		12/26/2000		040	99	c	C	99	-20
Create BFS Correspondence File	<u>ā</u>	<u></u>	09/17/1999				<u>}</u>		<u>:</u>	) j	}	i
Load BFS Correspondence File into BFS	Cmpl	۵	06/16/1999		07/28/1999 YZ		32.0	32.0	0	0.0	32.0	0.0
Common Message Merge - moved to SS	Cmp	۵	09/1//1999		10/11/1999 07/28/1999 YZ	NI	128.0	10.0		0.0	10.0	118.0
,	. (		09/17/1999	,	10/08/1999			7		c	0	, 0,
Common Message Merge - SS	ā. E	2		,	10/20/1999	 n		2	 >	) )	 9 -	2
Create PNS File	Cmpl	۵	03/26/1999		03/26/1999 SS		04.0	64.0		0.0	0.40	0.0
O of forem managed by I shall man of all the last			06/14/1999		10/08/1999 77/28/1999 MS1	7	76.0		0	00	0	15.0
Figure 1 emplate Load Frogram - moved to tot	<u>5</u> 5	<b>.</b>	09/17/1999	, ,	10/08/1999	 )				·		
Flat File Template Load Program	Cmpl	۵			09/23/1999 RR			39.0	0	0.0	39.0	-39.0
Format & Send F-Mail Messages	o O	۵	06/16/1999		10/11/1999 07/19/1999 YZ	 N	64.0	115.0	····	0.0	115.0	-51.0
	• •••••		09/17/1999		09/29/1999	• • • • •				••••		••••
Notification-Case Manager Referral	Cmpl					MS1		24.0	0	0.0	24.0	-24.0
					10/25/1999							
									_			

Page 58	
06/23/2005 IDES Status Page 58	ism proj
06/23/2005	

IDES ISM Project		-			April 200	<del>Q</del>				_
	#######################################	<u>~</u>			35				······································	
Name	Status	ш⊢с	Baseline Actual		Assn: Baseline	Total	ETC	Total	Variance	
			End End		Estilliate	Hours				-
Develop Job Matching Detail Design	_									
List/Select Qualified Candidate	Cmpl	۵	06/07/1999	06/07/1999 BB1	0.	64.5	0.0	64.5	-20.5	
Process Qualified Candidate	Cmp	۵	05/26/2000	06/16/1999 BB1	88.0	88.0	0.0	88.0	0.0	
	-		06/15/2000		c				Ċ	
Select Qualified Job Order	<u>ā</u>	<u></u>	10/71/1999	10/21/1999 RB1	0.74	48 0.0		4	•	
Process Qualified Job Order	Cmpl		06/16/1999		77.0	111.0		_	· ' '	
			09/17/1999	10/08/1999 AS	3.0	0.0	0.0			
Process Referral Action List	Cmpl	۵	06/07/1999	06/07/1999 BB1	52.0	52.0		52.0	0.0	
			02/18/2000							_
Job Order Initiated Match	Cmp	Δ.	06/07/1999	06/07/1999 BB1	32.0	24.0		24.0	38.0	
			02/24/2000	09/2//1999; BB		39.00				_
Applicant Initiated Match	ā E S	r	03/08/2000	09/20/1999 BB	32.0 0.0	40.0	000	40.0	7	
Develop Interfaces Detail Design							••••			_
Process Welfare Records	Cmpl	۵	06/16/1999	07/28/1999 MS1	64.0	61.0	0.0	61.0	3.0	
			09/17/1999	10/18/1999						_
Create Employer File	Cmpl	۵	06/16/1999	07/28/1999 MS1	32.0	29.0	0.0	29.0	3.0	
R2 - FI&A / I MI Interface for Wage Banges	Cmp		04/30/1999	10/18/1999: 04/30/1999: JM	36.0	36.0	0.0	36.0	0.0	
			12/26/2000	12/26/2000						
Process Wage Records	Cmpl	۵	06/16/1999	07/28/1999 MS1	64.0	64.0	0.0	0.40	0.0	
:	(	C	09/17/1999	10/15/1999	9	9		2		
Process New Hire Registry	<u>a</u>	ב	00/10/1999	10/07/1999		5				
anisan SUNT-ayasan	Iu		06/16/1999	12/01/1999: BP	0.75	0.0	0.0	0.0	64.0	
	<u>i.</u>	)	09/17/1999	12/29/1999						
Update Claimant History	Cmpl	۵	06/16/1999	07/28/1999 YZ	0.79	64.0	0.0	0.40	0.0	
			09/17/1999	10/11/1999						_
Reserve for PK-ENDS Design	Cmpl			11/15/1999 BP		0.0	0.0	0.0	0.0	
				12/02/1999						$\neg$

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Name	Status	<b>ا</b> ا	<u>Б</u>	Actual	Assn	Assn Baseline	Total	ETC	Total		Variance
		۲ O	Start / End	Start / End		מווומום	Hours				
Create ENDS Applicant File - PK, not JM	Cmpl	Ω	03/26/1999		03/26/1999 PK	0.0	29.0		0.0	29.0	-29.0
			08/03/1999			128.0	0.66		0.0	0.66	29.0
Create ENDS Order File - PK, not JM	Cmpl	Ω	03/26/1999		03/26/1999 PK	0.0	32.0	0 0	0 0	35.0	-32.0
MI for AG old lamping address of	<u>.</u>		03/29/1999			0.0	41:0		0.0	0.14	4.0
	j.	) 	08/13/1999		12/13/1999 JM	128.0	.61.0		0.0	61.0	67.0
Create ENDS Service File - PK, not JM	Cmpl	۵	03/26/1999		03/26/1999 PK	0.0	18.0		0.0	18.0	-18.0
Common Reporting Interface	Cmp	۵	08/10/1888		10/01/1999 RR	0.021	40.0	0	0 0	6.0	40.0
	-				11/08/1999						••••
Develop Conversion/Pilot Detail Des	······(n										
Conversion Strategy Approach (Document)	Cmpl	۵			07/28/1999 AF		8.0	0	0.0	0. 0.	φ <sub></sub>
					06/03/1999: 07/20/1000: AE	<u> </u>	040	···-		040	-94
Conversion Research, Gap Analysis, etc	<u>ā</u> E	<u>.</u>	••••				<u> </u>		) )	 ) : )	
Investigate Load Utilities	Cmpl	۵			07/28/1999 YZ		4,	0.4	0.0	4.0	4. 0.
Dilot Recearch and Analysis	Cmo	۵			07/28/1999 08/27/1999; AF		40.0	0	0.0	40.0	40.0
	-	. <b></b> .			10/22/1999						
Conversion Team Support	Cmpl				10/04/1999 AF		33.0	0	0	33.0	-33.0
Reserve - Job Order Extract Exception and Cntl Rpts Cmpl	Cmpl	۵	06/16/1999		10/15/1999 AF	20.0	0	0.0	0.0	0.0	20.0
			09/17/1999		12/09/1999	0		<u>c</u>		7	 
Job Applicant Extract Exception and Control Report   Cmpl	Cmp	٥	06/16/1999		0//26/1999 AF 10/15/1999	70.0	2 2 -		 ວ ວ	2	2
I Cmplicant Information and create files to ECmpl	Cmp	۵	06/16/1999		07/26/1999 AF	60.0	65.0	0	0.0	65.0	-5.0
	_		09/17/1999		10/15/1999						
Load Registered Job Seeker table (JS) from extracte Cmpl	Cmpl	۵	06/16/1999		07/26/1999 AF	0.4	0	0.0	0.0	0.0	4.0
•			09/17/1999		09/17/1999						
Load Job Seeker Skill table (JS_SKILL) from extracte Cmpl	eCmpl	۵	06/16/1999		07/26/1999; AF 09/17/1999	0.4	0	 0: 0	0.0	0 0	4. O

Page 60	
06/23/2005 IDES Status Page 60	ism_proj
06/23/2005	

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Лате	Status	บ⊢⊄	Baseline /	les 🗡	Assn Baseline Estimate	Total Actual	ETC		Total	Variance
		0		End		Hours			0	,
Load Job Seeker Work History table (JS_WRK_HST; Cmpl	Cmp	۵	06/16/1999	07/26/1999 AF 09/17/1999	0.4		 O	 ວ	o	4. O
Load Job Seeker Special Program tbl (JS_SPC_PGMCmpl	Cmpl	Ω	5	07/26/1999 AF			0.0	0.0	0.0	0.0
Load Job Seeker Status table (JS_STAT) - set job se Cmpl	Cmpl	۵		09/17/1999 07/26/1999 AF			0.0	0.0	0.0	0.0
Extract Job Applicant Services provided by ES	Cmpl	۵	06/16/1999	09/17/1999 07/26/1999 AF	0.09		102.0	0.0	102.0	-45.0
GG J/NGJ SI/ POPPING GOOD TO STORE TO STORE THE STORE TH	<u>.</u>	c	09/17/1999	10/15/1999 07/26/1999 AE	7		c		C	0.4
Load Job Seekel Selvices Flovided (Job Solvide)	<u>.</u>	د	09/17/1999	09/17/1999			 ) ;	) 5	) ;	•
Reserve - Manual Job Orders and Emplr Registr from Cmpl	Cmpl	Ω	06/16/1999	12/01/1999 BP	0.09		0.0	0.0	0.0	0.09
I ned Joh Order table ( IO) from extracted file from Cl Cmpl	Cmp		09/17/1999	01/27/2000 07/26/1999: AF	0,4		0.0	0.0	0.0	4.0
	<u>.</u>	) 	09/17/1999	09/17/1999						••••
Load Job Order Stat table (JO_STAT) from extracted Cmpl	Cmpl	Ω.	06/16/1999	07/26/1999 AF	4.0		0.0	0.0	0.0	0.4
		!	09/17/1999	09/17/1999				·····	Ċ	
Load Job Order Skill table (JO_SKILL) from extractedCmpl	Cmp	Ω	06/16/1999	07/26/1999 AF 09/17/1999	0. 0.		 O	 O		4. O
Convert Title Alias Data	Cmpl		) ) ) ) )	10/13/1999 AF			7.0	0.0	7.0	-7.0
				11/01/1999			· (		(	L L
Export Cluster, Group, Title, Skill-Title, and Skill data Cmpl	Cmp	۵	06/16/1999	09/27/1999; AF	4.0		29.0	 0.	29.0	0.0 62 7-
Load Cluster table (CLUSTER) from Paradox data.	Cmpl	۵	09/1//1999	07/26/1999 AF	0.4		0.0	0.0	0.0	4.0
		••••	09/17/1999	09/17/1999			·(		(	
Load Group (GROUP) table from Paradox data.	Cmp	Ω	06/16/1999	07/26/1999 AF	0.4		0.0	 O	0.0	<b>4</b> .
	-		09/17/1999	09/17/1999 07/26/1999: AE	7			 C	c	4
Load Title (TTLE) table If of Franco Vata	<u>ā</u> .	د	09/17/1999	10/26/1999	••••		 } }	 ) ;	S	
Load Skills (SKILL) table from Paradox data.	Cmpl	۵	06/16/1999	07/26/1999 AF	4.0		0.0	0.0	0.0	4.0
	• • • • •		09/17/1999	09/17/1999						••••
Load Title-Skills (TITL_SKL) table from Paradox data Cmpl	Cmpl	۵	06/16/1999	07/26/1999 AF	0.4	_	0	 O	0.0	0.4
	[		09/17/1999	09/17/1999:			c	····	c	4
Load CLD table (C_L_DICT).	ā. E	<u></u>	09/17/1999	09/17/1999			 ) )	 9	) i	; ;
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Page 61	
06/23/2005 IDES Status Pa	ism_proj
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	œ O	Start / End	Start / End	Estimate		Actual Hours				[
Load Local Office table (LOC OFF).	Cmpl	06/16/1999	07/26/1999 AF	F 4.0		0.0	0.0	0.0	4.0	
						C	C	c	6	
Load County table (COUNTY).	o G G G	09/17/1999	09/17/1999			 }	) }	5		
Load DOT Code table (DOT_CODE).	Cmpl	06/16/1999	07/26/1999 AF	F 4.0		0.0	0.0	0.0	4.0	
Load Edit Codes Base table (ES_CD_TB).	Cmpl D		_	F 4.0		0.0	0.0	0.0	4.0	
CODES	Cmpl	09/17/1999	09/17/1999 07/26/1999 AF	F 4.0		0.0	0.0	0.0	0.4	
			09/17/1999				Ċ	Ċ		<sub>2</sub>
Load IETC Partner table (IETC_PRT).	Cmpl	06/16/1999	07/26/1999	AF 0.4		 O	) )	õ		
Load Office Location table (OFFC_LOC).	Cmpl D		07/26/1999	AF 4.0	,	0.0	0.0	0.0	0.4.0	
		09/17/1999	9 09/17/1999 9 07/26/1999 AF	п <sup>7</sup>		0.0	0.0	0.0	0.4	
Load Organizational Office table (Of 1 O_0).										
Extract Applicant Referrals from ODDS	Cmpl	D 06/16/1999	07/26/1999	AF 60.0	•	0.0	0.0	0.0	0.09	
Candidate table (OUAL REF)		09/17/1999 D 06/16/1999	09/1//1999 07/26/1999	AF 4.0		0.0	0.0	0.0	0.4	
	<b>-</b>		09/17/1999		_		(	•		
Load Employer Registration table (REG_EMP).	Cmp	D 06/16/1999	07/26/1999	AF 4.0		0.0	0.0	0.0	0.4	
l oad Service Delivery Area table (SDA).	C <sub>mp</sub>	09/1//1999 D : 06/16/1999	09/17/1899	AF 4.0		0.0	0.0	0.0	0.4.0	
VIIII (CES) class since C and a	u D	09/17/1999	9 09/17/1999 07/26/1999: AF	٦. 4.0		0.0	0.0	0.0	0.4	
Load Security table (SECONT 1)										
Load Service table (SERVICE).	Cmpl	D 06/16/1999	07/26/1999 AF	٦٠ 4.0 4.0		0.0	0.0		0.0	o. 
Load SIC Code table (SIC CODE).	Cmpl	D 06/16/1999		√F 4.0		0.0	0.0		0.0	0.4
		09/17/1999					(			
Load SOC Code table (SOC_CODE).	Cmpl	D 06/16/1999	007/26/1999 AF	٦٠ 4.0		0.0	0.0		0.0	4. O
Load Staff table (STAFF).	Cmpl	09/1//1999 D 06/16/1999		۸F 4.0		0.0	0.0		0.0	0.4
		8881//1/80								

 Page 62	
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Name	Status	ı⊢∝	Baseline Ad Start / St	Actual As	Assn: Baseline Estimate		Total Actual	ETC	Total		Variance
		0		End			Hours				
Load STDK table (STDK).	Cmpl	Ω	06/16/1999	07/26/1999 AF	4.0		0.0		0.0	0.0	0.4
		!	09/17/1999	09/17/1999			Č			c	
Load Occupational Relation ISM/DOT table (TITL_DCmpl	8	Ω	06/16/1999	07/26/1999 AF 09/17/1999	 Q		0		 ວ ວ .	 	4. O
Load Occupational Relation ISM/SIC table (TITL_SICCmpl	Cmpl	Ω.	06/16/1999	07/26/1999 AF	4.0		0.0		0.0	0.0	4.0
	1		09/17/1999	09/17/1999			ć			·····	
Load Occupational Relation ISM/SOC table (TITL_StUmp)	Z d m Z	2	06/16/1999	07/26/1999 AF 09/17/1999			, 5	<u>.</u>	 ? 	 S	r r
Load Zip to Zip Proximity table (ZIP2ZIP)	Cmpl	۵	06/16/1999	07/26/1999 AF	4.0		0.0		0.0	0.0	4.
			09/17/1999	09/17/1999							•
Load Zip Code table (ZIP_CODE).	Cmp	Δ	06/16/1999	07/26/1999; AF 09/17/1999	0.4		0:0		 O	 O	4 <u>.</u> O
Load DOT-SOC table.	Cmpl	۵	06/16/1999	07/26/1999; AF	- 4.0		0.0		0.0	0.0	4.0
			09/17/1999	09/17/1999				<b></b>		<b>-</b>	
Load Special Program table (SPCL_PGM) (20 hours) Cmpl	Cmpl	۵	06/16/1999	07/26/1999 AF	20.0		0.0		0.0	0.0	20.0
	(		09/17/1999	09/17/1999			Ċ		, ,	c	
Load Service Provider Service table (SPRV_SRV). (2Cmpl	Z Z Z		06/16/1999	0//26/1999 AF	0.02		Š	····	 S	) )	, ,
Load Service Provider table (SRV_PROV). (20 HOURCmpl	- KCmpl	۵	06/16/1999	07/26/1999 AF	= 20.0		0.0		0.0	0.0	20.0
			09/17/1999	09/17/1999			/				
Develop Reporting Detail Designs											,
Daily Activity Report	Cmpl	۵	••••	08/09/1999 AL			58.0		0.0	58.0	-58.0
	<u> </u>			10/25/1999; MZ 08/09/1999; AZ	 Z		20.0		0 0	20.0	-20.0
Daily Result Report	<u>5</u> .	<u>,                                    </u>		10/25/1999 MZ			2.0		0.0	2.0	-2.0
Non-Compliance Report	Cmpl	۵		08/09/1999 AL			25.0		0.0	25.0	-25.0
-			,	10/25/1999; MZ	Z		0.0		0.0	0.0	0.0
Employer Activity Report	Cmpl	Ω		08/09/1999; AL			46.0	<del></del>	0.0	46.0	46.0
				10/25/1999 MZ	 Z		0.0		0 0	0.0.0	0.0
Job Orders Requiring Manual Communications Reporting	<u>a</u>	<u></u>		10/25/1999: MZ	 . N		0.0		0 0	0.0	0.0
New/Changed Job Orders Report	Cmp	۵		08/09/1999 AL	 		16.0		0.0	16.0	-16.0
	_			10/25/1999 MZ	Z		0.0		0.0	0.0	0.0
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IDES Status Page 63	IDES Status Page 63		
		IDES Status	Page 63

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06/23/2005

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Name	Status	u c	<u>ə</u>	Actual	Assn	Assn: Baseline		Total	ЕТС	Total	\ ar	Variance
			Start / End	Start / End		Estimate		Hours				
Hire the Future Report	Cmpl	Ω		08/09/1999 AL	399 AL			51.0		0.0	51.0	-51.0
				10/25/1999 MZ	399 MZ			14.0	<b>-</b>	0.0	0.4	-14.0
Maintain Report Parameter Table	Cmpl	□		08/09/1999 MZ 10/25/1999 AI	08/09/1999 MZ 10/25/1999 AI			10.0		0 0	10.0 40.5	-40.5
Reserve for Reporting Detail Design	Cmpl			09/13/1999 BP	999 BP			0.0		0.0	0.0	0.0
Reserve used for Reports	Cmpl		09/15/1999	09/15/1999 TL 09/15/1999 TL 09/15/1999	999 999 TL 999	171.0		0.0	·	0.0	0.0	171.0
Designs Merged into Others												
Display Trial Match - Merged into JOSP03	Cmpl	۵	06/07/1999	06/07/1	06/07/1999 BB1	92.0		34.0		0.0	34.0	58.0
Maintain Job Order Attributes- Merged into JOSP03 Cmpl	Cmpl	<u>а</u>	10/04/1999 06/07/1999	11/01/1999 06/07/1999	06/07/1999 SS1	88.0		42.5		0.0	42.5	45.5
			08/18/1999	11/01/1	11/01/1999 BB	0.0	-	30.0	- <u>-</u>	0.0	30.0	-30.0
Q/A Reviews						,		•				(
Lead Analyst Design Reviews	Guo	۵	06/01/1999	07/28/1999 CJ	ට මේ	0.40 O:		14.0		 O	0. 	 20.00
Team Leader Design Reviews	Cmol	۵	05/03/1999		999 MZ	0.0		12.0		0.0	12.0	-12.0
			09/30/1999	AS A	999 BP	0.08		8.0		0 0	0.0 0.0	72.0
Plan Development Activities					Canadana (Canadana (Canada					(		(
Define Initial Release Plan and Builds	Cmol	۵	07/06/1999		09/27/1999 BP	0.0		12.0		0 0	12.0	-12.0
Prepare Mainframe Environment	Cmp				10/04/1999 JM			13.0		0.0	13.0	-13.0
* Development Builds Identified	Cmp		DODF/09/40		MZ							
			000		SS Z						•••••	
Unplanned Tasks for Detail Design												

 Page 64	 -		
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Name	Status	ш ⊢	Baseline	Actual	Assn Baseline		Total	FTC	Total	Variance	
					Estimate		Actual	) - I	<u>.</u>	3	
Detail Design Deliverable Support	Cmpl			07/16/1999 JM			50.0		0.0	20.0	ļ. <u>.</u>
							50.0				o.
Reserve for Detail Deston	Cmpl	a	04/05/4999		0.0		12.0			`•	0
		Kacas	3661V/09/50	AS 899 BP	0.0		0.0	0.0	0.0	0.0	0 0
R2 Designs Completed in R1		••••		2	) } }		P P				·····
	Cmpl		06/07/1999	05/28/1999 SS	20.0		20.0	0.0	20.0		0.0
adal soiras Sta Sei I Canada O	-		08/27/1999		(		(				
	<u>ā</u> .	 ב	05/10/1999	05/10/1999 SS	36.0		36.0	0.0	36.0		0.0
Release2 - Process Federal Contractor Information	Cmpl		06/16/1999	07/28/1999 YZ	64.0		64.0	0.0	0 64:0		0.0
			09/17/1999	10/18/1999							
	•••••										
Conclude DD Subphase											
**************************************	Cmpl										
			09/30/1999	AS   69/30/1999   14:31   10/29/1999   AS   11:31   AS							
Project Mgmt Tasks - AS Dev T	_	••••							•••••	••••	
Project Management & Control			••••								
4. Weekly Status, Issues, Meetings (2-3 hrs / week) Cmp	Smpl		03/01/1999	[03/01/1999 BB1	117.0		114.5	0.0	0 114.5	2.5	5
			03/34/2000	04/03/2000 SS1	134.0		159.5	0.0	·	Ŋ	ı.
				¥ {	131.0		0.7	0.0			0
	••••		••••	20 4	1/0.0		185.0	0.0		``	0
			40/40/4000	AS BOOKSON AND AND AND AND AND AND AND AND AND AN	235.0		230.0	o ò			0
NAME OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE	idillo	224 525	10/18/1888 10/18/1888	1	0.00		42.0	0 0			o (
					0.00		0.84	0.0	0.84	0.1.0	) c
				77	0.09		51.0	0.0			, c
				DA	0.09		58.0	0.0			0
Cmpl Complete Maintain Detailed Work Plan	Smpl		06/01/1999		164.0		166.0	0.0			0
			08/31/2000	7							

Page 65		
IDES Status	iona msi	
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IDES ISM Project						April 20					
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- 19/00/ as of Card.		 СШ									
Name	Status	T Baseline	<u>е</u>	Actual Assn	sn Baseline		Total	ETC	Total	Variance	
	<u>v</u>	R Staff / O End		Start / End	Estimate		Actual Hours				
Manage Tream	Cmpl	0	06/01/1999	106/01/1999 AS	576.0		476.0	,	0.0 476.0		100.0
Constitution of the Consti		0	05/31/2000	(05/81//2000							
Kesolve/Variancesiand/Addressi-Problems	dwo	0	06/01/1999	- 1:06/01/1999 AS	164.0		86.0		0.0	86.0	78.0
i.∜∷ Manage\issues and Changes	Cmpl		06/01/1999	06/01/1999 AS	164.0		92.0		0.0	92.0	72.0
		0	03/31/2000	03/31/2000							
Manage/Acceptance/offDeliverables   Version   Emplish	<u>Gmpl</u>		06/01//1999	07/28/1999 AS	40.0		45.0		0.0 45.0		-5.0
Wet Write fleam Member Expectations	Cmpl :		04/01//1999	*04/19/1999 AS	20.0		20.0		0.0 20.0		0.0
Reserve for AS Development Tasks	Cmpl		10/18/1999 03/31/2000	10/18/1999 AS 03/31/2000	106.0		0.0	0	0.00	0.0	106.0
Maintain Prototype for Marketing			••••			•					
Update prototype for new look and feel	Cmpl		01/10/2000	01/10/2000 RD	200.0		259.0		0.0 259.0		-59.0
Support prototype presentations (12/21 Spgfld, 12/23 Cmpl	СтрІ		02/11/2000	02/28/2000 12/21/1999 AS			12.0	0	0.0		-12.0
Revise prototype as needed for marketing presentati Cmpl	Стр			11/01/1999 AS			40.0		0.0 40.0		40.0
Revise prototype "movie"	Cmpl	•••••	•••••	02/10/2000 02/14/2000 AS			0.0	00	0.0		0.0
Codo/I Init Toet Ctarting		••••••					0.0	•			
Code/Test Orientation & Startup				••••							
	Cmpl			10/18/1999 GK 01/21/2000 SK			32.0		0.0 32.0		-32.0
				SK1			61.0	0			61.0
		••••		1L1			95.0 32.0		0.0 0.0 32.0	-95.0	0 0
Development Orientation	Cmpl			10/22/1999 SS1 01/21/2000 KT			35.0 24.0		0.0 35.0 0.0 24.0		0 0

Page 66	
06/23/2005 IDES Status Page 66	ism_proj
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06/23/2005	

Page 67	
IDES Status Page 67	ism_proj
06/23/2005	

IDES ISM Project					April 200					
Today's Date: Project as of Date:	#				<u>.</u>					
Name	Status T R O	Baseline Start / End	Actual Start / End	Assn Baseline Estimate	<u> </u>	Total E Actual Hours	ETC	Total	Variance	·
Provide Tech Support for Team (4 hrs max/week) [Cmpl.]	**************************************		10/18/1999	BB 48.0		48.0	0.0	48.0	0.0	_
Code/Test Plan Reviews (4 hrs max/week)	Cmol	10/18/1999		T 48.0		44.0	0:0	44.0	4.0	
Build 1 String Testing		•				· · · · · · · · · · · · · · · · · · ·	·····		,	
Write String Test Plan	Cmpl	12/17/1999	12/03/1999 KT	т 35.0		34.0	0.0	8.0	1.0	
Execute String Test Plan	Cmpl	01/10/2000		35.0		104.0	0.0	104.0	•	
Build 1 Code/Unit Test						 Э Э	 O	Ö Ö	35.0	
ISM Home Page 1	Cmpl	10/25/1999	11/05/1999 DA	A 46.0		176.0	0.0	176.0	-130.0	
UseriLogon	@mol	11/04/1999		A 92.0		241.0	0.0	241.0	-149.0	
Validate User Login (SB001)	Cmpl	12/01/1999	12/10/1999 04/14/2000	DA 10.0		0.0	0.0	0.0	10.0	
Staff Menu	Cmpl	12/03/1999	12/17/1999	DA 46.0		26.0	0.0	56.0	-10.0	
Employer Registration Confirmation	Cmpl	12/17/1999	11/12/1999 SK	46.0		56.0	0.0	56.0	-10.0	
Search Hierarchy,	Cmpl	11/08/1999	10/25/1999	TL1 64.0		68.0	0.0	68.0	4.	
List/Select Hierarchy Results	Cmpl	11/22/1999 11/22/1999 19/20/1999	0.1124/2000 1.5.10/29/1999	TL1 74.0		270.0	0.0	270.0	-196.0	
Hierarchy Keyword Search (SP028)	Cmpl	12/17/1999	11/05/1999	TL1 28.0		28.0	0.0	28.0	0.0	
List Hierarchy and Skills	Cmpl	11/01/1999	10/29/1999 BB	3 100.0		191.0	0.0	191.0	-91.0	
Trace Hierarchy (SP059)	Cmpl	12/01/1999	11/05/1999 BB	3 28.0		21.0	0.0	21.0	7.0	
Maintain Session Skill (SP133)	Cmpl					0.0	0.0	0.0	0.0	

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Name	Status T R	E T Baseline R Start / O End	Actual As: Start / Fnd	Assn Baseline Estimate		Total Actual Hours	ETC	Total	Variance	
Employer Reguest for Registration				1 64.0		290.0	C	0 080	-226.0	
		10/29/1999					5			
Create Employer Contact (SP029)	Cmpl	11/01/1999		1 28.0		42.5	0.0	42.5	-14.5	
Create User Login (SP096)	Cmp	11/08/1989		1 28.0		167.5	0:0	167.5	-139.5	
List/Select.Job.Order	Cmp	11/12/1999	02/04/2000 1 40/29/1999 SK	75		213.0	C	213.0	-159 0	
		11/16/1999	01/31/2000			) i	;		···	
Build/Maintain List of Job Order Keys (SP018)	Cmpl	9991/11/		50.0		70.0	0.0	70.0	-20.0	
Count Job Orders (SP019)	Стр	12/03/1999 12/03/1999		10.0		46.0	0.0	46.0	-36.0	
Retrieve Job Order Details (SP100)	Cmp	12/06/1999 12/03/1999		20.0		70.0	0.0	70.0	-20.0	
Maintain Jobi Order	Cmpl	12/17/1999 10/18/1999		1 260.0		364.0	0.0	364.0	-104.0	
Greate/Update Job Order (SP020)	Стр	12/17/1999 12/20/1999		1 72.0		137.5	0.0	137.5	-65.5	
に *** Create/Update Job Order Benefits (SP277)   Empl	Спр	00/07/20/00				0.0	0.0	0.0	0.0	
List/Select/Qualified/Candidate.	G E	11/15/1999	71/22/1999 77 7 11/15/1999 BB1	1 92.0		23.0	0.0	23.0	69.0	
		12/08/1999	02/18/2000			94.0	0.0		-94.0	
	5	12/21/1999	01/24/2000 SK1	0.0		0.09	0 0	0.09	0.00 90.00	
Retrieve Qualified Candidate Details (SP048)	Cmpl	12/21/1999	12/10/1999			0.0	0.0		20.0	
		01/05/2000	1/24/2000			0.09	0.0		-60.0	
Count Qualified Candidates (SH049)	<u>a</u>	01/05/2000 01/07/2000	12/30/1999 BB1	10.0		0.0	0 0	0.0	10.0	
Process Qualified Candidate	Cmp	11/01/1998	11/01/1999			258.0	0.0	~	-138.0	
Referral Request (SP022)	Cmpl	12/07/1999 12/07/1999	02/11/2000 	28.0		104.0	0.0	104.0	-76.0	
Job Order Initiated Match (SP024)	Cmpl	12/14/1999 12/08/1999		72.0		136.0	0.0	136.0	-64.0	
		01/07/2000	04/31/2000							

06/23/2005 Page 69	ism_proj
06/23/2005	

IDES ISM Project						April 200					
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			2	2			S IDOL				
Build 2 Q/A Tasks  Provide Tech Support for Team (4 hrs. max/week)   Cmpl	Cmpl		0/1/10/2000	001/10/2000 BB	28.0		23.0	0.0	0 23.0		5.0
Code/Test Plan Reviews (4 hrs max/week)	Cmpl		02/25/2000 01/10/2000 02/25/2000	03/13/2000 01/10/2000 SS1 03/27/2000	28.0		27.0	0.0	0 27.0		0.
Build 2 String Testing	Cmol	Lad.	02/14/2000	02//4/2000 SS1	11 70.0		0.4	0.0	0.4		0.99
Execute String Test Plan	<u>©mol</u>		02/25/2000	03/27/2000 SK1	0.0		29.0	0.0			-29.0
		ad .		45 <u>1997</u> 6 #9			30.0	0.00		<b>.</b> .	4 4 0.0 r
		• • • • • • • • • • • • • • • • • • • •					9.0	o O		`	ი ე
L. Maintain Applicant Registration	Omo		01/10/2000	03/28/2000 BB 03/28/2000 BB	144.0		232.0	0.0	0 232.0	•	-88.0 6.0
Greate/Update Applicant, Work Hist: Education (SP0, Cmpl.	Cmpl		01/10/2000				83.0	Ö			-11.0
Create/Update Job Seeker Status (SP???)	Cmpl	<b>.</b>		03/10/2000 BB			14.0	0.0	0 14.0		-14.0
Create/Update/Delete/Applicant/Work History (SP062Cmpl	Стр	_ <b>L</b> J L	01/24/2000	01/24/2000 BB	20.0		25.0	0.0	0 25.0		25.0
Create/Update/Delete Applicant Education (SP105)	Cmpl	31-31.	02/02/2000	01/24/2000 BB	20.0		22.0	0.0	0 22.0		28.0
Capture Job Seeker Veteran Information	Cmpl		11/08/1999	11/12/1999 SK1	116.0		35.0	0.0	35.0		81.0
. Create Veteran Information (SP121)	Cmpl	abal	12/10/1999				25.0	0.0		<u> </u>	25.0
Update Veteran Information (SP122)	Cmpl		12/28/1999	03/03/2000 DA 72/10/1999 SK1	0.0	-	0.0	0 0	0 0		0.0
Job Seeker Instructions	Cmpl		01/11/2000 02/02/2000				36.0	0.0	е)		10.0

	Page 70	
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	Status T	Baseline Start /	Actual Start /	Assn	Assn Baseline Estimate	Total Actual	ЕТС	Total	Variance
	2	E110	בטם			Hours			
Search Employer Registration	- Jours	02/11/2000 01/03/2000		ъ Ж	64.0	115.0	0.0	115.0	-51.0
**** List/Select/Employer: Contact	] Jung	* * * 01//14/2000  - 01/4 7/2000		ĕ ĕ	54.0	134.0	0.0	134.0	-80.0
Build/Maintain/List/of/Employer/Contact/Keys (SP033)	John	3 01/26/2000 01/26/2000	03/21/2000	<del></del>	50.0	49.0	0:0	49.0	0
CountiEmployer.Contact((SP034))	] Jubi	02/04/2000	01/31/2000 11/19/1999	<del></del>	10.0	79.0	0.0		φ
Retrieve Employer Contact Details (SP097)	Idm	02/08/2000		Š	20.0	49.0	00		
な。Maintain:©orporate:Employer	ldm:	02//17/2000		SK1	116.0	99			ιΩ
Create Corporate Employer (SP031) [1] [1] [2]	Jaux	02/01/2000 02/01/2000	03/27/2000	SK1	28.0	28.0			0.0
また。 (Update) Gorporate) Employerr(SP032)) いた mover (SEmployer)	) Jupil	A 02/07/2000		SK1	28.0	28.0	0.0	28.0	0.0
Maintain/Employer/Contact	Jaux	02/11/2000		SK1	116.0	241.0	0.0	241.0	-125.0
** Create Employer Contact ((SP029) **   William   Complexity	Jam	02/03/2000	04/04/2000	SK1	28.0	36.0	0.0	36.0	-8.0
Update Employer Contact (SP030) ***********************************	Jdw	02/09/2000 02/09/2000	. 12/10/1999	SK1	28.0	40.0	0.0	40.0	-12.0
Search Job Order	<u> </u>	02/15/2000	03/03/2000 12/30/1999		0.40	117.0	0.0	117.0	-53.0
her Nist/Select/US Qual Job Orders	Mol	7 202/24/2000		₩	54.0	45.0	0.0	45.0	0.6
Sw. Build/Maintain List of/Qualified Job Order Keys (SPOSCmpl	lomi		03/24/2000 01/24/2000	ΔM	50.0	38.0	0.0	38.0	12.0
*** Retrieve @valified Job Order Detalls ((SP064)) ***   Gmol Pol		1.1.12/08//1999 1.1.12/08//1999		Q	50.0	38.0	0:0	38.0	. 12.0
Count Qualified Job @rders (SP065)	<u>limpl</u>	12/23/1999 12/27/1999		Q Q	10.0	4.0	0.0	4.0	9.0
A Process Qualified Jobi Order	impl	01/11/2000	. 03/05/2000 		120.0	152.0	0.0	152.0	-32.0

06/23/2005		<u>Ö</u>	DES Status						Δ.	Page 71
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ב ב ב ב ב ב ב ב ב ב ב ב ב ב ב ב ב ב ב	Status R		Actual Start /	Assn Baseline Estimate		Total Actual	ETC	Total	Variance	ance
	2	C110	End			Hours				
*** Processi Referral/Action/ListN *** *** *** Cmbl/ C	Gmol.	01//10/2000		SK 72.0		76.0	0.0		76.0	4 0
Update Referral Requesti (SP023)	Cmpl	01/24/2000		SK 28.0		28.0	0.0		28.0	0.0
Build/Maintain/listiof/Referral/Action/Keys/(SP(109))	Cmpl	01/28/2000 01/28/2000		SK 50.0	-	30.0	0:0		30.0	20.0
**************************************	Quio!	02/08/2000		SK 10.0	0	10.0	0.0		10.0	0.0
xx ** Retrieve Referral/Action Details (SP/1/1))	Cmpl	02/05/06/2000 02/10/2000	01/24/2000	SK 50.0		30.0	0.0		30.0	20.0
N. *Applicant/Initiated/Match (SR026)   Mtc. # Cmpl   Cmpl	Gmol 🔄	02/21/2000	03/06/2000	BB 72.0		41.0	0.0		0.14	31.0
			03/28/2000					. <u></u>		
Build 3 Q/A Tasks	·									
Tech Team Support	Cmpl		02/11/2000	<del>У</del>		40.0	0.0		40.0	40.0
**************************************	ुमार्ग	.+: 02/28/2000	03/13/2000	GK 24.0		0.0	0.0		0.0	24.0
Write Build 3 String Test Plan	Cmpl	0.277.077.200.00	04/05/2000 SK1	SK1		0.0	0:0		0.0	0.0
Execute Build 3 String Test Plan	Cmpl			SK1		8.0	0.0		8.0	9 0.8
			04/12/2000						• <b>-</b>	
Build 3 Code/Unit Test	- Land	09/08/0000 E	04/08/2000	 20		90	č			(
	5	103/17/2000	08/2/1/2000	<b></b>		0.00	) )		j S	42.0
ust/Select/Applicants The Caroline	a loug	02/28/2000	37447/2000 303/14/2000	GK 54.0		52.0	0.0	••••	52.0	2.0
SAN Build/Maintain/Listof/Applicant/Keys/(SP0/4)/8522 @mpl San	<u>Cmol</u>	06/08/2000	49 01/3/1/2000	GK 50.0		38.0	0.0		38.0	12.0
Gount/Applicant (SP015)	Cmpl	03/20/2000		3K 10.0		14.0	0.0		14.0	0.
		08/2/1/2000	03/13/2000							

Page 72	•		
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06/23/2005			

IDES ISM Project						April 200					
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Name	Status	യ ⊢ ന ദ	eline	ie –	Assn Baseline Estimate		Total Actual	ETC	Total	Vari	Variance
AND							Hours				
**************************************	Cmpl			01/31/2000 GK	20.0		10.0		0.0	10.0	40.0
* Print/Breview Applicant Registration	Pmpl		03/30/2000	03/13/2000 77/3/13/2000			7				·····
			03/09/2000	<b></b>			<u>;</u>			 5	2
C Display Logon Message	Cmpl		02/28/2000	103/20/2000 TL1	1 46.0		20.0		0.0	20.0	26.0
Printi Employer Confect	Cmpl		03/07/2000		46.0		16.0		 	<u>ب</u>	- O
			03/16/2000				5			) ) )	) }
withint Corporate Employer	Cmpl		03/16/2000	02/28/2000 SK1	1 46.0		14.0		0.0	14.0	32.0
Search BESIMirror Complex	Cmpl		02/28/2000	01/28/2000 TL1	1 64.0		58.0	Ü	0.0	58.0	6.0
I TUISVSEIECUBESIMITTORIRESUITS	Cmol			03/10/2000 101/31/2000 TL1	1 72.0		88			 C	9
SCHOOLS AND A STATE OF STATE OF THE STATE OF			03/17/2000					, 		 }	 <u>)</u>
build/Maintain List Orbins/Mintof Reys (SPU35)	CMDI		03/13/2000 03/22/2000	04/81/2000 TL1	50.0		0.9		0.0	0.0	0.
Cmples (SP098)	@mpl 4		103/22/2000	# 101/28/2000 TL1	1 10.0		10.0			10.0	0.0
STATE STREET STATE OF THE STATE	Cmole	لقالة	03/23/2000	03/10/2000 	1 50.0		30.0	Ŭ	0.0	30.0	20.0
*Print/Praview lob/Order			03/31/2000	1			7				,
	i i		03/22/2000	03/31/2000 SK	5.0.3		67.0		0.00	67.0	13.0
Project Mgmt Tasks - BP Dev 1		•••			••••						
Project Management & Control		<b>-</b>								••	
*****Weekiy?Status: IssuesyMeetings((2:31hrs//week)****)	Gmpl 🐣	<u></u>	× 03/01//1999	S 03/01/1999 - 103/01/1999 SJ			53.0	Ü	0.0	53.0	9.0
		<u></u>	04/13/2000				136.0	J		136.0	2.0
				SS			175.0	J		175.0	-24.0
	••••			3 !			96.0	0		96.0	0.0
		••••					125.0			125.0	0.0
				7 7 8	10.20		0.11.0		0.0	111.0:	
				SW			134.0	, 0		134.0	94.0
				RR	113.0		119.0			119.0	-6.0

06/23/2005		10E	IDES Status						Page 73
		S.	ism_proj						
IDES ISM Project					April 20				
Today's Date: Project as of Date:	##				5				
Name	Status T		al .	Assn Baseline Estimate	Baseline Estimate	Total Actual	ЕТС	Total	Variance
Weekly Status/Issues/Meetings((2:3)hrs//week)		End	End 7.5.7.10//18/1999 BP	<u>۳</u>	0.0	Hours 3.0	0.0	3.0	-3.0
		04//13/2000	6.104/17/2000	 5	0.0	32.0	<i>i</i> o o	32, 64	
				AP 명	0.09	42.0			
				<b>₽</b> ₹	0.0	35.0			
				SK1	0.0	3.0			
Maintain Detailed Work Plantis	Cmo	06/01//1999	06/01/1999	<del>조</del> 6	55.0	51.0	0 0	51.0	4.0
ns Manage/Team) n o the state of the state	Cmol	04/(13/2000		d	0.0	525.0		525.0	
Resolve Variances and Address Problems Complement	Gmpl	04/13/2000	04/17/2000	 В	0.0	197.5		197.5	
Manage Issues, and Changes IV;	<u>Gmpl</u>	06/01/1999	04/07/2000	ВР	0.0	204.0	0.0	204.0	-204.0
	Cmpl	06/01/11999		<u></u>	0.0	175.0	0.0	175.0	-175.0
Write II earn Member Expectations:	ું ાહાળ	04/01//0999	04/07/19/1999 BP	<u>e</u>	0.0	10.0	0.0	10.0	-10.0
Reserve for BP Development Tasks	Cmpl	10/19/1999 10/12/2000	ä		297.0	0.0	0.0	0.0	297.0
Reserve for Dev	Cmpl		03/31/2000 BP 03/31/2000	dg		0. 0	0	0.0	0.0
Code/Unit Test Startup Code/Test Orientation & Startup	Cmol	08/02//3999 08/13/1999	97/02/1899 07/02/1899	SS YZ YZ	0.0 0.0 24.0 24.0	24.0 24.0 48.0 59.0	0.0.0	24.0 24.0 48.0 59.0	-24.0 -24.0 -24.0

	Page 74	
	IDES Status	ism_proj
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		Variance	-20.0	•	48.0	-32.0	-45.0				-32.0	0.07		0.00	30.0		24.0		0.4	0.0	Ų		40.0		70.0		70.0	200		7
		Total	44.0	42.0	48.0	32.0	45.0	40.0	26.0	32.0	32.0	0.0	(	0.0	0.0		26.0		0.9	0.0	Ċ	o.	30.0		0.0		0.0	Ö		Ċ
	· · · · · · · · · · · · · · · · · · ·		0.0	0.0	0.0	0.0	0 0	0 0	0.0	0.0	0.0	0.0		 ວ	0.0	••••	0.0	••	0.0	0.0	Ç	) )	0.0		0.0	·	0.0	0		····
		Total ETC Actual Hours	44.0	42.0	48.0	32.0	32.0	40.0	26.0	32.0	32.0	0.0		 O O	0.0	••••	26.0		0.0	0.0	c	 S	30.0		0.0		0.0	0.0		c
April 200	<u>0</u>	o o	24.0	24.0	0.0							20.0		<u>.</u>	30.0		50.0		50.0		c	<u> </u>	O.		0.		0.	0		_
		Baseline Estimate	24	24			••••					2		3	9		20	;	යි		200	3	70.0		70.0		70.0	70.0		100
		Assn	RR	ΑF	3	10/22/1999 VG	01/17/2000 BV AP	9	9	₩ W		01/31/2000 PK	03/14/2000 12/06/1000 SS		12/13/1999 JM	12/17/1999	10/05/1999 YZ	01/03/2000	10/20/1999 RR 12/20/1999	01/24/2000 RR	02/04/2000	03/01/2000	10/27/1999 SJ	12/20/1999	02/28/2000 BV	03/27/2000	01/05/2000 AP	01/14/2000 11/22/1999 JB		02/2000/00/00/00
	******	Actual Start / End								••••															_					
	,	Baseline Start / End										10/14/1999	11/03/1999	11/03/1999	10/14/1999	11/03/1999	10/14/1999	11/03/1999	10/14/1999		10/14/1999	11/03/1999	10/14/1999	11/03/1999	10/14/1999	11/03/1999	10/14/1999	10/14/1999	11/03/1999	10/1/1/000
	# ₩ L	⊔ ⊢ & O																									••••			
	#####	Status				Cmp					•	Cmp	<u> </u>	<u>i</u> .	Cmp		Cmpl		<u>a</u>	Cmp	n L	<u>.</u>	Cmpl		Cmp		S E D	C m D		Cmp
IDES ISM Project	Today's Date: Project as of Date:	Name				ISM Orientation						LC - PK Learning Curve	I.S. S. Learning Clinya		LC - JM Learning Curve		LC - YZ Learning Curve		LC - KK Learning Curve	LC-RR Learning Curve - 2	LC - MS1 Learning Curve		LC - SJ Learning Curve		LC - BP3 Learning Curve		LC - BP4 Learning Curve	LC - BP5 Learning Curve		LC - BP6 Learning Curve

Page 75	
06/23/2005 IDES Status Page 75	ism_proj
06/23/2005	

IDES ISM Project						April 20					
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Name	Status	m ⊢ π Ο	Baseline Start / End	Actual Ass Start / End	Assn Baseline Estimate		Total Actual Hours	ЕТС	Total	>	Variance
LC - BP7 Learning Curve	Стр		10/14/1999		70.0		0.0		0.0	0.0	70.0
LC - BP8 Learning Curve	Стрі		80 60 60 60 60 60 60 60 60 60 60 60 60 60	02/04/2000 01/31/2000 VG 03/10/2000			0.0		0.0	0.0	0.0
Para NonBill Dava III raining xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Cmpl.			D 4 666/1/08/1/08 × 5 €			Ö		0:	0.0	0.0
NonBill Java Training	Стрі	4552	01/07/2000 01/03/2000 01/07/2000	71/09/1999 11/09/1999 11/09/1999	0.0	-	0.0		0.0	0.0	0.0
Code/Unit Test Revise System Look and Feel		*****					٠			· •••••	
Update Layout, Images, Body color, etc.	Cmpl		01/31/2000	03/01/2000 MD	0.0		2		<u>o</u>	2.0	-2.0
			02/10/2000	03/15/2000 TL1 SS			4 4		0.0	0.4	4 4
				M' M	0.0		4, 00		0.0	0.4 0.0	4. d
				85			8 6		0 0	0.00	ο φ ο φ
		· <b></b>		P &			⊃ <u>4</u> .		0 0	0. 0.	0.40
Address cross-browser issues for new look and feel Cmpl	O D D		01/31/2000	03/27/2000 KD 03/29/2000	16.0		Ö		0	0.0	16.0
Build 0											
stUnix!Utilities forZip:@odeiformatting in 41	a la	Entered Man	101/02/12/0100	**************************************	20.0		44.0		0.0	44.0	-24.0
A TANATURE ENDING OF TO STRONG TO THE SERVICE OF THE STRONG OF THE STRON	्रियाविध		10.04/1999	17/0/1/999 RR	28.0		28.0		0.0	28.0	0.0
**** Updatekzipi Proximity > varuoi/IBSSMI ir/er = **   Empl. **	Smiling		12.00 M/M (S) (S)	11.5 11.05/1999 RR	28.0		28.0		0.0	28.0	0.0
THE SERVENORIR RELIEVED TO THE CONTROL OF THE SERVEN THE STATE OF THE SERVEN	ometri.		15.74/27/01/0999 15.74/10/04/1999	F.W. 17/22//999 BP	28.0		0.0		0:0	0.0	28.0
					-			-		-	

Page 76	
06/23/2005 IDES Status Page 76	ism_proj
06/23/2005	

IDES ISM Project					April 20					
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Name	Status T	Baseline Start /	Actual Assı Start /	Assn Baseline Estimate		Total	ETC	Total	Variance	
		End	End			Hours				
		66619/ <b>4</b> 07 <b>4</b> 13	5567/20121							
Reservation/RRRUBdate/zlpt/Oode/(SP079)	Smol	866/740/01/1988	11.22/1099 BP	28.0		0.0	0.0	0.0	28.0	
EXITEGRAD Codes (Pell)	Ē	365 1/20/01/	12.02/1999 11.030/1999 RR	α		26.0	c	26.0	α	
		966 Majora)				5	9		 <u>.</u>	
Match Merge Old/New Illinois Zip/Codes	101110	SSALPECO)		28.0		33.0	0.0	33.0	-5.0	
**************************************	2 II &	3651.40.01	1. 10/04/1999 RR	28.0		44.0	0.0	44.0	-16.0	
	••••	12/07/1999	0.900/0.000							
Reserver for RRESY(rect Bolder States Z.pz.codes)	- B	10/04/1999	11/23/1999 BP	8.0		0.0	0.0	0.0	8.0	
March Merce Old/New Border Zip Bodes	SHI)	3661/JDZ11111111111111111111111111111111111	**************************************	28.0		25.0	0.0	25.0	3.0	
		36617/10/27	01010744101416							
Reserve for Addl Zip Code Testing	G D		01/31/2000 BP			0.0	0.0	0.0	0.0	
Reserve-Conversion Extract Reporting	Cmpl	10/04/1999	01/31/2000 BP	100.0		0.0	0.0	0.0	100.0	
		12/07/1999	02/25/2000							
Extracellistic Seakonskie (MF: 0005)	10 20 20 20 20 20 20 20 20 20 20 20 20 20	21004/1998 2 (207//1998	S. (0.04/1999)	100.0		108.0	0.0	108.0	-8.0	
Mainframe conv extracts - Iterative Modifications	Cmpl		12/30/1999 SJ			3.0	0.0	3.0	-3.0	
Mainframa convactracts Herediva Modifications	<u>-</u>		01/31/2000			Ć	Ċ			
	<u>.</u>					 O.	0.0	0.Y	-Z.O.	
Unix COBOL conv pgms - Iterative Modifications	Cmpl		12/10/1999 VG			5.0	0.0	5.0	-5.0	
			04/14/2000 BV			183.0	0.0	4	-183.0	
Create, Job Seeker notes (file (M/F. Cobol))	Cmol	9991/10/01	11.119/19 <u>98</u> BV	28.0		34.0	0.0		-6.0	
Propies (Formal Packer Landella (Ilas (Cons))			Va 999 07/701	Ç		400	ć	, ,	 (	
				2		20.5	5	C.021	C.02-	
Secrete Useridand Password loadable file The Dmb I	Сто		11/08/1999 BV			26.5	0.0	26.5	-26.5	
		**************************************	- The second of the second	9		0	Ċ	Ç	(	
		9991/20/21/	(2/27/1996	0.00		86.55 6.55	o.	89.5 C.93	10.5	
Create to be Seeker Work Hist loadable file (Gobol)   Ombition	Omp	86617/80/01/11		22.0		23.0	0.0	23.0	-1.0	$\overline{}$
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06/23/2005	1	<u>ם</u>	DES Status						Page 77
			ism_proj						
IDES ISM Project					April 20				
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Name	Status T R	T Baseline R Start /	Actual Start /	Assn Baseline Estimate	ine ate	Total Actual	ETC	Total	Variance
(2.111) Chreata Noon Seakan Special Promishordable III (Godo) Sindik	-				22.0	18.0	0.0	18.0	4.0
NECESTION OF THE SECTION OF THE SECT	Simply:		\$\frac{1}{2}\frac{1}{2	SJ 15	152.0	50.0	0.0	50.0	102.0
111 11 Otosice Schwoestlöse (able file) (cobob) programment	2) [1] [1] [4]	See A Service See			72.0	100.0	0.0	100.0	-28.0
Reserve for VG-Create Services loadable file	Cmpl	Karaman and American	01/31/2000 BP	ж 		0.0	0.0	0.0	0.0
Notes Skiracia ini Brancia ranga sa		999) http://www.			58.0	1.0	0.0	1.0	57.0
Reserve for MD-Extract Title Alias data, Skills data	Cmpl			<u>۳</u>		0.0	0.0	0.0	0.0
wastewasting of still state from Peterbox miss. The fall is		355 14K0/G/K/ - 344			8.0	8.0	0.0	8.0	0.0

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Name	Status T R O	Baseline Start / End	Actual Ass Start / End	Assn Baseline Estimate	F 4 1	Total     Actual Hours	ETC	Total	Variance ,	
(Kr.) : (Greate)/Job/Secken/Special(Pams)/ordable/file/(Gobe ems)	SILITED S	363 <i>914016</i> 15 ····	V8   \$291/NF3/4]\$	22.0		18.0	0	18.0	0.4	C
			0.0000000000000000000000000000000000000	į		) )	ś			
	Surely St.	3.53 MADION	CS STANFORMS	152.0		20.0	0.0	20.0	102.0	0
III X. (OTGETERSONVICEETIDE OF (TICKTER) DE TREETE PETERSON I	State R	SIO)(OXIVEE)		72.0		100.0	0.0	100.0	28.0	
Reserve for VG-Create Services loadable file	Cmpl	22.50 (A)	01/31/2000 BP			0.0	0.0	0.0	0.0	
Wedevice and explain the second of the secon	2. 推进发	SSSJAKOJOKS	02/25/2000 02/25/2000	28.0		1.0	0.0	1.0	0.73	
Reserve for MD-Extract Title Alias data, Skills data	Cmpl	SECONDARY OF THE				0.0	0.0	0.0	0.0	
		353/4 <b>%</b> 0/0[5 33]		8.0		8.0	. 0.0	8.0	0.0	0
11: Obelouter Alersmi, Sankstatische Albeiteite (K.		100.0246/RES	OM SECTION OF THE SEC	28.0		40.0	0.0	40.0	18.0	· · ·
Str. Achternational Alliconation of the Company of		36.9 m/x0/01/3 care	MD	58.0		38.0	0.0	38.0	20.0	
The Orestedensealected file (Meesis), the state		SECONDARY OF SECONDARY SEC	WO SEE WD	28.0		7.0	0.0	7.0	51.0	
Skills Conversion - Iterative Modifications	Стр		11/29/1999 MD			20.0	0.0	20.0	-20.0	
Conversion Table Loads - Iterative Modifications	Стр		12/30/1999 BV			9	0.0	6.0	9-	
Reserve-Gains from the various loads	Cmpl		04/03/2000 01/31/2000 BP			0.0	0.0	0.0	0.0	
of recollisations and result to the state of	्र (श <b>्चा</b>	986 <i>7/</i> 20/0/20	CS 999/2017	8.0		7.0	0.0	7.0	1.0	
Westloadifierskilligables earth earth earth of find and	19 E	366 PK0/0V	CS 5651/507/11 (5.15)	8.0		3.0	0.0	3.0	5.0	
ALT LOSE GOSEUD SAUNELLIST. TARRETT CONTRACT STREET		366/1/10/07/13/13/13/13/13/13/13/13/13/13/13/13/13/	CS 5651/30/25 33 1	8.0		3.0	0.0	3.0	5.0	
III I I I I I I I I I I I I I I I I I		966/1/0/01	SS 386 S7 SS 37	8.0		3.0	0.0	3.0	5.0	

06/23/2005		<u> </u>	DES Status							Page 78
		.2	ism_proj							•
IDES ISM Project					April 200					
Today's Date: Project as of Date:	##### ********************************				ဂ			•••••		·
Name	Status T R	Baseline Start / End	Actual Start / End	Assn E	Assn Baseline Estimate	Total Actual Hours	ETC	Total	<u>8</u>	Variance
		SSSIPPAONAL SSS		ā	C		ľ			
				 B	) XX	3.0	0. 0	o	 0.	2.0
Load User History Table	Cmpl		12/02/1999	જ		3.0	0.0		3.0	-3.0
Load Conv_SkillKeyword	Cmpl			S		3.0	0.0		3.0	-3.0
		1. 18/0/1/18/88	966 141 771	S	8.0	3.0	0.0		3.0	5.0
The bottless still teld on the state of the	ीताम्ब्रीहर: 	SSOWER CO.		S	8.0	3.0	0.0		3.0	5.0
chilozebiSavotkilistatalek and the the the See and Sondow	श्रीमहीत्रः	333174001435513	SECTION OF THE SECTIO	S	8.0	3.0	0.0		3.0	5.0
A DESCRIPTION OF A TRANSPORT OF THE STATE OF	्राध्या	\$35(976)(03; \tau \)		જ	8.0	3.0	0.0		3.0	5.0
A MESSINSSELLISTELLISTEN TO THE TANK THE STUDIO	2,23 mg/l	STEPHENOTES TO	\$ (0) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	 	8.0	3.0	0.0		3.0	5.0
CATEGORIAS SERVICES PROVIDENCE CONTRACTOR CONTRACTOR DANGER	SIMPLE .	SESPHINOPH : .:	1820/88/188: 1830/88/188:	 જ	8.0	3.0	0.0		3.0	2.0
. H. Westerzalbregelektelete han der den der	161016	Regional Comment	00/01/01/01/01/01/01/01/01/01/01/01/01/0	ж Ж	8.0	4.0	0.0		0.	4.0
AND SECTION CONTINUES AND		1 mm 10/04/1998		<b>%</b>	8.0	4.0	0.0		4.0	6.
Particles of the South in a big the state of the state		\$660 <i>1/1/601</i> 643555555		જ	8.0	3.0	0.0		3.0	5.0
walkanderskiestestestestestestestestestestestesteste	<b>ENTITION</b>	11 ~ 10/02/1/0988	066/64/12660	AF.	40.0	26.0	0.0		26.0	-16.0
i X <sup>et</sup> ri Moveitosystest Horeatekoniversion Weekendisoned omblik		9991470/21	No. No.	 ۲	40.0	19.0	0.0		19.0	21.0
Update Conversion docs (Approach, mappings)  Ruild O O/A Reviews	Cmpl		11/05/1999 AF 01/31/2000			28.5	0.0		28.5	-28.5
And bedding and recovery and the second seco		566/01707/01/5/21	INVESTO/OCHRISSS NOT INVESTORING SEE	<u>u</u>	32.0	24.0	0.0		24.0	8.0

06/23/2005			DES Status						Page 79	
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Name	Status T R	Baseline Start /	Actual Start / End	Assn Baseline Estimate	<i>a</i> , <i>a</i>	Total Actual Hours	ETC	Total	Variance	
	dimek ::	86611/1/01/21 (1997) 86611/1/01/21 (1997) 86611/1/01/21 (1997)	T ** ** ** ONWENDEGG AF	آء 20.0	0	0.09	0.0	0.09	40.0	I
Build 0 String Testing		RESERVATION OF THE PROPERTY OF		F 40.0	0	40.0	0.0	40.0	0.0	
Prepare Unix Environment	Cmpl	373077V	01/07/2000 BV	 >		40.0	0.0	40.0	40.0	
* · · · (EXZ-builde)Shinshitesk A. Althur . · · · · · · · · · Emph · · · · · · · · · · · · · · · · · ·	%	E STOTOLINE SE	X Y Y	F 80.0	0	138.0	0.0	138.0	-58.0	
Milestone - End of Build 0	Cmp	01/03/2000	01/31/2000	·	•					
Code/Unit Test				••••						
		S CALIBORACION S		JM 78.0	0	157.0	0.0	157.0	-79.0	
Section (SECOS)	Challeles:	SALENCE SALES CONTRACTOR OF SALES CONTRACTOR O	UZZZZENYSES UN	M 28.0	0	20.0	0.0	20.0	8.0	
FTT COLUMNATION NEEDS AND SELECTION (SELECTION FROM THE COLUMN SELECTION OF THE COLUMN SELECTION	Senson :		MU 3332/4/01/3/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	M 28.0	0	39.0	0.0	39.0	-11.0	
A TENTAL TO CONTROLLY OF THE PROPERTY OF THE P	***(EII)	9991/8/1/91/2/18	1 0 % W	M 28.0	0	16.0	0.0	16.0	12.0	
William Financial Section (Section ) (Section ) (Section )	Simolika Sim	Seel/8/j/g/S/		M 10.0	0	10.0	0.0	10.0	0.0	
Valid Text String (SP002)	Cmpl		_	 ග		4.0	0.0	4.0	4.	
Similar Items	Cmpl		03/20/2000 03/20/2000 03/20/2000	·····································		11.0	0.0	11.0	-11.0	
Accordance Station S		114:3410/A18/A1999 17.4:40/A1/2/A1/2/000		S 64.0	0	206.0	0.0	206.0	-142.0	

06/23/2005		EDE	DES Status								Page 80
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Name	Status T	Baseline Start /	Actual Start /	Assr	Assn Baseline Estimate		Total Actual	ETC	Total	a	Variance
IST/Updf Skill Associ & Rank (SF088)			2	SS	28.0		30.0	0.0		30.0	-2.0
Incude in SE088-Upopoler Skill Renkings (SE0889) -	Z E		3861/7/2017 3861/7/2017	SS	28.0		26.0	0.0		26.0	2.0
Dalete Shi Association (Si3090)	in Called	10/10/198		SS	28.0		28.0	0.0		28.0	0.0
Meintelinskill in the second of the second o	- (e11)	10/18/1688		Σ	46.0		53.0	0.0		53.0	-7.0
Add/Update Skill/(SPo40)	. John 19	10/18/1999 10/18/1999		₹	28.0		11.0	0.0		11.0	17.0
Hindurdelin/SP040-Jodate/Skill(SP041)	ω (Q.W.)			Σ	28.0		0.0	0.0		0:0	28.0
Harm Add/Ubdf Descripton Record (SP651) Programment	io E	10/18/69	9661/6/2 <b>(1)</b>	₹	28.0		43.0	0.0		43.0	-15.0
Unicylnetitie in SPOET+Updaterbesofption Retord (SPOS		8961/81/701/2018		₹	28.0		12.0	0.0		12.0	16.0
time Search hiteration when the search is the search that the search is the search that the se				7	04.0		156.0	0.0		156.0	-92.0
sky jastseleeviljerarenvilenshmes.	A STOLLING			72	74.0		193.0	0.0		193.0	-119.0
		8661/81/01		7	28.0		32.0	0.0		32.0	4.
Hierarchy (temicountil(SP082)	Talla Talla		10/22/1988	72	28.0		34.0	0.0		34.0	o o
Hierarchylltemilist(SP083)	Sme.	10/18/1936	20121012 20121012	Z	28.0		32.0	0.0		32.0	4
Assist other Developers with Search/List architecture Cmpl	СтрІ		12/03/1999	72			5.0	0.0		5.0	-5.0
Search Skill	S Guil	10/48/4999	12/03/1999 12/03/1999 89 84 60 66	R R	0.40		74.0	0.0		74.0	-10.0
List/Select/Skill	Ē	366IV8V/0)	12/17/1999	ж Ж	74.0	<u>.</u>	109.0	0.0	109.0	0.0	-35.0
Select Skill Keys (SP084).	( <b>6.111</b> .[5]	10/18/1999		R R	28.0		36.0	0.0		36.0	Ο φ

06/23/2005			IDES	IDES Status							Page 81	81
			isn	ism_proj								
IDES ISM Project						4	April 20					
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Name	Status 1	E Baseline R Start / O End		Actual Start / Fnd	Assn	Assn Baseline Estimate		Total Actual	ЕТС	Total	Variance	
THE SOURCE OF THE COURT (SECTION STATES AND ASSESSED FOR THE PROPERTY OF THE P	1				R R	28.0		28.0	0.0	28.0	0.0	0
	Suno(s	STATE OF LEASING OF STATES	33301078	OPACAMINATORES	₩ ₩ ₩	28.0		37.0	0.0	37.0	0.6	0
ANHAREQUESTICOCIONINDESCION (SPEED)		ALT NOTEZINOUS	3330000	(627(93/12/6)03 Alts/03/14(9)6	ე >	20.0		85.0	0.0	0.38	۲۲	0
AN ANGINETIONS GO SECRETARE CEARCINGS FOOTH.	Survival Control		United parts Octo	TO CONTRACTOR	() >	56.0		88.0	0.0	88.0	0 -32.0	0
Notification-Job Seeker Referral	Cmpl			02/08/2000	MS1			11.0	0.0	11.0	-11.0	0
Notification-Nobi Seeker/Match (SP070))	Cmpl	10/27/1/999	#5£3 £	02/09/2000 10/27/1999	MS1	26.0		73.0	0.0	73.0	0.71-	0
SANCE OF THE CASE			16///1/// 939 1 0 / 1 4 / 1999		SS	40.0		49.0	0.0	49.0	0.6-	0
SELECTION OF A SELECT	Statistic .			(a)(hof=tzoe)	MS1	100.0		202.5	0.0	202.5	5 -102.5	က
Build 1 Q/A Reviews	i dig		10/18/1999	0.078777010 0.0078877999	S	0 04		44		7	7	
Build 1 String Testing		01/0		02/A4/2000	) )	2		F	Š			
	Signate Statement	SECTION OF REPORTED SECTIONS	830	3337760778	SS	40.0		28.0	0.0	28.0	12.0	
* Welexecotel Buildh Süing Hestin Systesti Bushick 1	Smell S				SS	80.0		32.0	0.0	32.0	78.0	
Milestone - End of Build 1	Cmpl											
Reserve for SS-Execute B1 String Test	Cmp	01/0	01/07/2000	02/07/2000 01/31/2000 BP 02/07/2000	<u>6</u>			0.0	0.0	0.0	0.0	
Code/Unit Test		•••••	• • • • • • • • • • • • • • • • • • •		*******	·		•••••			•••••	
Build 2			000		9	(			•			
	WILDS.	30.2	M COOK		<u>n</u>	0 0.40 ⊃.		27/22	0.0	227.5	-163.5	

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Name	Status T	Baseline		Assn Baseline	e L	Total	ETC	Total	Variance
	<u>к</u> 0	Start / End	Start / End	Estimate	ate	Actual Hours			
		(0.07/6/0/2/6/0)	0.00674.807470			,			
TO THE CARBON CONTROLL OF THE CONTROL OF THE		0.0000000000000000000000000000000000000	0,9/0,/2/01/5/8/)	 2	28.0	0.0	0.0	0.0	28.0
11 2. Jobsole (enreserventon) BVAR enterexuenton Status etans.	Series :	ASAMSONAL	(0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,	BP 2	28.0	0.0	0.0	0.0	28.0
		1 (4)37/4/07/4/5/07	0.0000000000000000000000000000000000000	 		Ċ			
			\$(0,077,0),7(30)	<b>-</b>	0.02	o.	o o	o o	78.0
ica desoletes sessione values as verionedes sixilise of introva		Secoly(e) (1/24).	POSSO MUZDO DE LA CONTRACTOR DE LA CONTR	BP 2	28.0	0.0	0.0	0.0	28.0
		e(0/0/ <i>0/0/9</i> /84)	5, 255 11 (0.02/11 (0.02/20))	<b></b>	-		••••		
Anta obsoletet kesenketoriska searchikedecerhierarom empire			10002/11/07/07/1/10000	ВР 	28.0	0.0	0.0	0.0	28.0
Cobsolete-Reserve on BV Olean Jernahan Skill Se Omork	0.110				28.0	c	c	<u>.</u>	αc
		neological and a control of the	0,0,078477672,0)"		2	S			
SAMESCALE REPORTED TO THE PROPERTY OF THE PROP		the contractions of	ON PARTIES	BV	28.0	60.0	0.0	0.09	-32.0
Reserve for BV-Skill Search & Replace	Cmpl	S. S		ВР		0.0	0.0	0.0	0.0
			03/23/2000						
The desolution for the section of th			(0)#7/83/20/@/3 (0)#2/2//////////////////////////////////	 	28.0	0.0	0.0	0.0	28.0
THE SECTION SERVICE REPORT OF THE RESERVE OF THE PROPERTY OF T	CONTROL SE	: 1875   1876	STOWNS IN	MD	64.0	159.0	0.0	159.0	-95.0
・ 1982年 - 「東京の、このでは、1982年 日本の東京の東京の東京の東京の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の		100/2/00/2/00 (2/2)	0.000 XWX (0.00)			1			
というできませんが、あっているとも、一般などのでは、一般などのなどでは、一般などのでは、これできませんが、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは			0.000/3/15/2014/01/11/11/15/54	 2	0.4	) (0)		) )	
The Search ISM User (SE007) The Search ISM User (SE007)	Smio	12/06/1999	M GAMMAN	MD 2	28.0	32.0	0.0	32.0	4
	Ę	0.01/30/2010 10/07/08/2010	(2) (2) (2) (2) (2) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	 	O ac	,			
	Š	03/30/2000	0.000/10/2000		0	32.0			4 <u>.</u>
The Massission many for ISM (USERS (SPORM) TO THE STATE OF THE PROPERTY OF THE	क्षेत्रस्थाः	1/2/105/4/693	ا کنا ا		28.0	24.0	0.0	24.0	4.0
		108/80/2000 19/08/4099	1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C		04.0	171 0	c	1710	107.0
		(6.5/50/2000			<u> </u>	:			
A SHARETTEVE USEFUBEIEIR SPAKER TO THE WAY STATE OF THE BATTER STATES OF THE STATES OF	्रा <u>त</u> स्य	1223 N2106/A1999	QX 3331111176;		28.0	30.0	0.0	30.0	-2.0
No colored Reserved of Kellsty Up of User Login (SPA).	्याश्र	11 7 4 2 10 6 7 1999			28.0	0.0	0.0	0.0	28.0

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Status T  Status T  Insolete-Reserverioris/Co-Isonovi(Str)  Status T  O  O  O  O  O  O  O  O  O  O  O  O  O			<u>ა</u>			••••	•
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		(02/04:02:00) BP_	28.0	0:0	0.0	0.0	28.0
	Security .	OXI	28.0	28.0	0.0	28.0	0.0
Cmpl	10/20/2001 10/2001	OX DESCRIPTION OF THE PROPERTY	28.0	28.0	0.0	28.0	0.0
	03/30/2000	02/11/2000 SS	9				/
	03/17/2000		0.00	0.47	) )	24.0	32.0
Notification-Employer Referral (SP069)	11/22/1999	Tr 11/05/1999 AP	26.0	125.0	0.0	125.0	-69.0
Notification-Employer Match (SP069) Cmpl 03	03/08/2000	01/28/2000 BV	56.0	92.5	0.0	92.5	-36.5
160 September 1980 Se	03/17/2000	02/28/2000	000	1080	<u> </u>	108 0	α
	1.08/4/0/2/80.1			2			 o
AND THE PROPERTY OF THE PROPER		BP BP CANAGE BP	10.0	0.0	0.0	0.0	10.0
Obsolete-Reserve for YZ-Update CTT ID_MODE (SPCmpl	12/06/1999	01/20/2000 BP	10.0	0.0	0.0	0.0	10.0
USI  (Closelete-Reserve form/24/ordate form recests binging and the control of th	03/30/2000	01/21/2000 01/21/2000 BP	10.0	0.0	0.0	0.0	10.01
	0.00/2/0.0/2005	7 (2) (0) (1) (2) (4) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	0	6			(
	0,816,07,246,016	D) (82)	2	0.000	o o	0.50	 0.50
IN 10301BFS/Correspondences/Riching/BES/WYY. W. W. (Condition)	in steataless	S. T. S. CONTRIBUTED SJ	28.0	58.0	0.0	58.0	0.0
Update BFS Correspondence Files (iss 388) Cmpl		02/21/2000 SJ		16.0	0.0	16.0	-16.0
A.A. (Commonlivessage) Mergels Build 2.5 Service (Report)	12/06//1999	03/01/2000 24:11 01/21/2000 SS	112.0	104.0	0.0	104.0	8.0
Source   Complete   Co		02/16/2000 02/22/2000 YZ	28.0	52.0	0.0	52.0	-24.0
4.15.4Neufrestfon: GescolManeder Referrein for the State of Sandley.			26.0	68.0	0.0	68.0	-12.0
Ongoing ENDS Mapping	4411 (DSMIS/22000)	02/29/2000 01/06/2000 PK		24.5	0.0	24.5	-24.5

06/23/2005 IDES Status Page 84 ism_proj	Page 84
I	06/23/2005 Page 84 ism_proj

IDES ISM Project				₹	April 200				
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Name	Status T R R	Baseline Start / End	Actual Assr Start / End	Assn: Baseline Estimate	řěĭ	Total ETC Actual Hours		Total	Variance
SAR BREEDENBERADING BURTHER TO THE SAR SECTION OF STREET	*: //GRUG	actanye ayan de		152.0		210.0	0.0	210.0	-580
STEELEN STOREMENTED STOREMENTS	Section 1	3001/201/31.		152.0	,	160.0	0.0	160.0	0. 9
			(35.00) (35.00	0.0		0.0	0:0	0.0	0.0
Create ENDS Referral File	Cmpl	10000000000000000000000000000000000000		152.0	,	18.0 113.0	0.0	18.0	134.0
AND THE REPORT OF THE PARTY OF		29919:201277		152.0		160.0	0.0	160.0	-8.0
Create ENDS Characteristics File (Services)	Cmpl	91972/09/3455		******		35.0	0.0	35.0	-35.0
Create ENDS Annual 020 Record file	Cmp		03/27/2000 03/01/2000 PK			25.0	0.0	25.0	-25.0
ENDS Applicant Conversion (one time run)	Cmp		03/27/2000 03/06/2000 PK		-	7.0	0.0	7.0	-7.0
CONTROCOSSILVELENDINGS CONTROL		SESTIMENTAL TE	03/27/2000	0.0		0.0	0.0	0.0	0.0
Process Welfare Records (Iss 20)	Стрі	000026.888	03/10/2000 SS	100.0		0.04 0.0	0.0	0.04	% <del>4</del>
WAS INTERESTANCED TO THE CONTROLL OF THE STATE OF THE STA		3035/20/45 12:2	04/10/2000 BV	C		47.0	0.0	47.0	47.0
Initial Load Welfare History Table	Cmol	· · · · · · · · · · · · · · · · · · ·		0.0		0 0	000	0 0 0	0 0 0
	्राधिक	999/1/2/06/1	04/10/2000	28.0		5, 0, 5	0.0	. 4. 0. 0.	. 4 . 0
CANTROCESSWIEGEIRECTRECTRESTRIBING TO THE CONTRACT OUTSING		333]//2012/} 333]//2012/}		100.0		101.0	0.0	101.0	-1.0
A Extractive between the condition in the second se	<u>Gmelar</u>	1008/08/18/18/18	. UZPZ/VZBBB 	28.0		80.0	0.0	80.0	-22.0
MANAPROCESSANEW HITCH REGISTANT TO THE STATE OF THE STATE	्रामान	0661760674);38:	S ELECTRICAL S.	100.0		97.0	0.0	97.0	3.0
Obsolete-Reserve for BV-Update Claimant History R Cmpl	Cmpl	12/06/1999	02/04/2000 BP	10.0		0.0	0.0	0.0	10.0

06/23/2005			IDES	IDES Status								Page 85	[
			isn	ism_proj									:
IDES ISM Project						₹	April 200						
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Name	Status	T Baseline R Start /		Actual Start /	Assn	Assn: Baseline Estimate		Total Actual	ETC	Total	>	Variance	<del> </del>
Obsolete-Reserve for BV-Insert Claimant History RecCmpl		<u> </u>		02/07/2000 02/04/2000 BP	ВP	10.0		Hours 0.0	. 0	0.0	0.0	10.0	7
ANSARUDICETE COLUMBIA AND AND AND AND AND AND AND AND AND AN	) (E113)	03/30/2000	03/30/2000	02/07/2000 01/2/2/2000 BV	æ	100.0	-	61.0	O	0.0	61.0	39.0	
Reserve for BV-Update Claimant History	Cmpl		0,6,07,7(0,73/3(0)	01/20/2000 BP	ВР			0.0	Ö	0.0	0.0	0.0	
等3213年1月10日月10日日11日日日11日1日11日1日1日1日1日1日1日1日1日1	ीतावाः	SECTION STATES				8.0		0.4	Ö	0.0	6.0	0.4	
Build 2 Q/A Reviews	Smol	** ***********************************		7.2007837005	Z.	0.04		7 0	c	······································		C G	
Build 2 String Testing		02/25/2000		03/06/2000	<u>.</u>	) ;		? ?	<b>j</b>		0 0 0	 Θ	
		STORY OF THE STATE			MS1	40.0		11.0	Ö	0.0	11.0	29.0	
Reserve for MS1 - B2 String test planning	Cmpl			03/06/2000 03/10/2000	ВР			0.0	Ö	0.0	0.0	0.0	
A CONTROLLER SUMMENT CONTROLL OF THE CONTROL OF THE		77. (1944) TAINGE	(12/10/2/AII)9/28 (15/5/2/2/AIQI9/2	SM SOCKERASO ST.	MD MS1	80.0		0.0	0.0		0.0	80.0 -39.0	
Milestone - End of Build 2	Стр	02/2	02/25/2000	03/24/2000						•••••	••••		<del></del>
Code/Unit Test	····	• <b>-</b>						•		•••••		••	
Build 3								•••••		••••		••••	
Navi Maintain Andileanti Régistration Status Markette emplement	iolus Tolus	0/1/2/2/1/2/0000		1 1 1 1 1 0 2 1 1 1 1 1 1 1 1 1 1 1 1 1		58.0		92.5	0.0		92.5	-34.5	
* Cenerate Skills Selection Sheet and a selection of the	Single :	00/1/2/1/2/0000			SS	28.0		29.0	0.0		29.0	-31.0	
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A STREET OX SENT CES ( OO MAN WATER ON THE STREET S	) Smith W	() () ()		E 8223	<u>в</u>	28.0		18.0	0.0	18.0	10.0	
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A CHARLES SANGER SERVICE SERVICES SERVI		<b>8</b>		Droppi a	R.	10.0		0.0	0.0	0.0	10.0	
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ser alustvappleen (Service: Endeed nin Unication sale, earn).		<b>(</b>	einio <i>ya iyal</i> ikib		SS	104.0		78.0	0.0	78.0	26.0	
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A Maintein Applicant Servicas A Commission of the Commission of th	STEEL ST	TO THE	<u> </u>	<u> </u>	<u>\S</u>	64.0		53.0	0.0	53.0	11.0	
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		11-104/05/2000		) •		0.0 0.0 0.0	0	28.0	9.0
Find Local Office (SP(101) Z.N	S S S	10/1/24/2000	# 06/20/2000 MS1	31 28.0	_	28.0	0.0	28.0	0.0
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* Structurion Keponing Interface) (2) That is the first of the first o			7.5 (0.8)(0.8)(0.00 (0.0	100.0		38.0	0.0	38.0	62.0

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Mini-String test Common Rpt (korn, FTP, m/f JCL, pr Cmpl	Cmpl	1		1	72	<u> </u>	19.0	0.0	19.0	0 -19.0	Ţ
est ilrestivite etitalien ener stetus (scheen) in service energia	OFFICE CO	EM 40	(0)1/2K1/2(6)0	- mm	 88	28.0	10.0	0.0	10.0	18.0	
: "Al l'Ouplicete desenventriques pir l'Adelle (et outline) cendidaté ontil »	Section 1		(a) NEZVEZOVE		ВР 2	28.0	0.0	0:0	0.0	28.0	
A Maintein Stolets Senes Andre Agains	September 18			. (0%/38/5/80)	<del>Υ</del>	58.0	85.0	0.0	0.885.0	0.72-	
Duplicate-BSSMZ10P-Update Referral Results (SP1 Cmpl	Cmpl		01/24/2000	03/10/2000 BP		50.0	0.0	0.0	0.0	0.09	
See Matrice In Referral Regulas	Simol Simol		0.00/2/0.000	U3/Z1/ZUUU Y (6)3/X(0/ZUUU)	, Z Z,	58.0	28.0	0.0	0.85	0.0	
Particular Activities of the Control	्रामार्थः	<b>34 5</b>	0.000/2/2/0000		JB 15	152.0	89.0	0.0	89.0	63.0	
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A STREET WILLIAM STREET TO THE TREET OF THE STREET THE	e dina		010,017,470,017,010		 	58.0	53.0	0.0	53.0	2.0	
eta alimbiaka ektindika katala a tamba ar 1975 -	Single .		Shipecipecon		SJ 10	100.0	108.0	0.0	108.0	9.0	
Sa. Adenual Continuine and a statement (Salement).	STEELING STEELING		(0.000000000000000000000000000000000000		 2	58.0	20.0	0.0	20.0	8.0	
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**Build 3 String Testing** 

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PHICE AND PRINCIPLE OF THE STATE OF THE STAT	%;;[£]Ш@	0002/12/01/01/5/1	1-4-4-7 (05/7/0/5/2/0/00)	0.08		0.77			C C	T
		3k, (01/10/5/2000)	S. S. SOMMORAGIA			31.0		31.0	-31.0	
Milestone - End of Build 3	Cmpl					90.0 0.0			-0.5	-
Development Tech Support		04/05/1999	04/13/2000							
Restrictive online (4 insweek) was a restrictive online of the contraction of the contrac	Cmol	10/18/1999	10/18/1999	JM 96.0		143.0	0.0	143.0	-47.0	
is a Tech/Analyst⊶Batch (4. hrs/week)).	Cmpl			0.96.0		43.0	0	43.0	53.0	
Infrastructure Support	o D	04/05/2000	04/03/2000						 ) )	
<u> </u>	 5 5		03/31/2000 BB1	<b>5</b>		195.5	0.0	195.5	-195.5	
Appl Infrastructure Support (Code reviews, Issues, et Cmpl	Cmpl		02/11/2000 JM			95.0	0.0	95.0	-95.0	
Bless B2 components (prepare & bless)	Cmpl		03/10/2000 KT			3.0	00	e.	79	
Bless B3 components (prepare & bless)	Cmpl		03/27/2000 KD	0.0		97.0	0.0	97.0	-97.0	
Milestone - Arch Complete	- Ta		04/10/2000	·		5	) )	9. O.	0.0	
	<u>-</u>	04/05/2000	03/31/2000				*******			
Project Mgmt Tasks - Testing							•••••	•••••••	•••	
. Testing	Cmpl	04/17/2000	04/14/2000; BP	75.0		20.0	··········	, ,	C U	
Wanade liesting liesting in a second property		04/28/2000	05/01/2000			2	 S	) ) )	o O	
	6 E			320.0	-	305.0	0.0	305.0	15.0	
Weekly/Issues, Status, etc., 1444.	Jubi	11/01/1/093	** *** 07//09/1/999 ET	<del>~</del>		18.0	0.0	18.0	132.0	
-		0///31/2000	*** * \$ 07/07/2000 AL			22.5	0.0	22.5	-22.5	
			INIX	0.061		144.5	0.0	144.5	5.5	

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					<u> </u>	30.0		26.0				0.4
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					요 :	42.0		20.0				22.0
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Reserve for Testing	Cmp		07/02/1999	07/02/1999	ZΜ	24.0		24.0			۲ 	2 0
Reserve in Testing			03/14/2000	07/13/1/2000	 F	i						?
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			07/31/2000	06/30/2000		-						
System Test Planning & Execu	i e e e			•••••••								
Start ST Subphase			(1991/JUV)	569/04/19/01):	<u>1</u>							
Tath Developatestino/Approachis will switch and the contract of the contract o	ें। विमाग्रीहरू	Ž.	Jeel My Young	1: 109001/1999   2. c. 09/01/1999 AL	Æ	0.0		62.5	0.0	62.5	-62.5	r.
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06/23/2005	Page 91		
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		U	99907707018	ZW SSSTATOLITY	Z	120.0	57.5		0.0	57.5	62.5
Develop Testing Approach - reserve	Cmpl		11/08/1999	11/05/1999 MZ	 Z	8.0	8.0		0.0	8.0	0.0
			11/08/1999	11/08/1999		-					
	ص ق ع		12/08/1999	12/08/1999 M	 Z	8.0	8.0		0.0	8.0	0.0
Develop Defect Tracking Database and Procedures Cmpl	ldwC		01/13/2000	01/13/2000; M.IW	<u>×</u>	16.0	4			0	 (
			01/25/2000	01/25/2000		2	<u>-</u>		 9		 O
Ketine ilesting Project Plants	Suples	Ш	10/04/1/999	ZW 6661/1999 MZ	 N	80.0	66.5			66.5	13.5
•			10/29/1999	03/31/2000 MJW	<u>``</u>	0.0	12.0		0.0	12.0	-12.0
New Leant Member Orientation/Startup	Cmp C	<b>-</b>	01/10/2000	01/10/2000; MJW	<u>``</u>	40.0	40.0			40.0	0.0
i i			01/14/2000	01/17/2000 YD		40.0	40.0			40.0	0.0
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A LOCACIO SYCIOUMESMOCICACIONES CONTRACTOR OF EMISTRA	dinibly.	й. ж.	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	THE STATES WE WILL WITH ME		40:0	30.0		0.0	30.0	10.0
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			10/2014/0/02		 V	207.0	207.0			207.0	0.0
	•		0.000	4.1. (0.5.0.2.10.0.0.) AL		363.5	372.5		<b>.</b>	372.5	-9.0
-				AF		8.0	8.0		0.0	8.0	0.0
			••••	Δ		152.0	152.0		0.0	152.0	0.0
Document System Flow	<u>-</u>	<b></b>	0	Ý	Σ Σ	194.0	194.0			194.0	0.0
	م ق ا		11/01/1999	11/01/1999 AL		40.0	28.0			28.0	12.0
		ĺ		01/31/2000; MZ		40.0	10.0			10.0	30.0
				STATE OF THE PROPERTY AND ADDRESS AND ADDR		80.0	24.0			24.0	26.0
System liest Environmenticreated Cmpl ::	mpl-		_	MC MC		0.00			0.0	48.0	32.0
			02/10/2000	02/10/2000 = 01/10/2000					****		
System Test BU/Rec Procedures created The Cmplim	ldw			MC				••••		••	••••
				04//10/2000				· • • • •			
				1.4.1.1.2.1.1.2.1.1.0.0.0.1		100.0	0.69		0.0	0.69	31.0
Test Data Loaded by ConvArredbilleam			927/10//2000	71. 47. (011/8)11/2000	<u>.</u>	<u> </u>			• • • • • •		
は、一般の表現の表現を表現である。このでは、このでは、このでは、このでは、このでは、このでは、このでは、このでは、	<u> </u>	L	02/25/2000	: BB1 	·····						•••••
PVCS / Migration Procedures	Cmpl		<b>3</b>	11/19/1999 MZ		47.0	410			<b>.</b>	ď
			04/17/2000	04/24/2000; BK		5.0	5.0			יי ד	) c
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Name	Status	E Baseline		Assn Baseline	Total ETC	Total		Variance
		Start/ D End	Start / End	Estimate	Actual Hours	<b>-</b> -	**	
			MS1	, , , , , , , , , , , , , , , , , , ,	40.0	0.0	40.0	0.0
			3 :	0.0	0.0	0.0	6.0	-6.0
Issues Research (Enter key behavior)-reserve	Cmpl	01/19/2000		5.0 10.0	0.0	0.0	5.0	0 0
String Test Support		01/21/2000	00 01/21/2000				•••••	
Execute String Test	Cmpl		03/27/2000 MJW		25.0	0.0	25.0	-25.0
System Test Execution	•••••		0000			•••••	•••••	
MURABEgin System Testlexecution K	s Cmol &							
Support Test Execution	Cmo	03/01/2000	00 01/47/2000 04/24/2000 MZ		0			
	<u>.</u>		06/05/2000		 0.00	 O	 0.	 99 90
Support System Test Execution	Cmpl	01/24/2000		320.0	189.0	0.0	189.0	131.0
		05/19/2000	05/26/2000	120.0	95.0	0.0	95.0	25.0
Execute System Test Build/		04/24/2009	BK BK MANDAROW MANA	280.0	195.0	0.0	195.0	85.0
	ž	<b>2.04/14/2000</b>			224.0	0 0	224.0	-52.0
	• • • • •			85.0	85.0	0 0	85.0	0 0
					36.0	0.0	36.0	0.0
	Cmol	04/07//2000	00 11 2 04/07/2000 MJW		103.0	0.0	103.0	-13.0
			00/22/2000	0.1.0	0.0	0 0	115.0	4 6
			જ		120.0	0 0	120.0	46.0
			Ā	0.0	49.0	0.0	49.0	-49.0
Execute System Lest Build 3	Cmpl	+ 04/17/200			49.0	0.0	49.0	-49.0
		1.4***(05/12/200	**************************************		78.0	0.0	78.0	2.0
			SS1	74.0	47.0	0.0	47.0	27.0
			MS1	10.0	0.0	0.0	0.9	4.0
Simporti Copyergion/Stored Procedithm System Togeth		04/47/0000	00000177	74.0	94.0	0.0	94.0	-20.0
	<u></u>	01/1///2000	00 N 05/19/2000 AF	160.0	195.0	0.0	195.0	-35.0
Re-Testing	Cmpl				0.0	0.0	0.0	0:0
							-	-

06/23/2005			ΩE	IDES Status							Page 93	93
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Name	Status 7	E T Baseline R Start / O End	<u>Ф</u>	Actual Start /	Assn	Assn Baseline Estimate	⊢ <b>∢</b> I	Total F	ETC	Total	Variance	
Fix System Test Problems				06/12/2000 MJW	MJW.			40.0	0.0	0.04	0 40.0	0
Document existing processes	Cmpl	••••	<b>-</b>	05/05/2000 CJ	3			40.0	0.0	.0 40.0	0.40.0	<u> </u>
Support Debugging	Cmpl		••••	06/16/2000 04/28/2000 CJ	3			105.0	0.0	.0 105.0	0 -105.0	<u>o</u>
Support Mainframe JCL/Batch Schedule	Cmpl			06/30/2000 06/02/2000 MS1	MS1		-	137.0	0.0	.0 137.0	0 -137.0	0.
Support Migrations	Cmp			07/03/2000	SS1		-	93.0	0.0	0.83.0	0 -93.0	
				07/03/2000 MS1	MS1			146.0	0.0		•	0
*** Manager System Lest Lix lieam	Smpl.	8	04/03/2000		AS	240.0		308.0	0.0	0 308.0	0.89-	0
Fix.Systemilies@Errors((detail)	Cmpl	5 5	01/ <u>/1</u> 7/2000	05/05/2000 01//17/2000	SS	0:0		95.0	0.0	0 95.0	0.95.0	
		90	05/49/2000	06/19/2000		275.0		540.0	0.0	ų)	```	0
		<b>-</b>	••••		3	340.0		193.0	0.0			0
				<del></del>	**************************************	360.0 341.0		438.0 399.0	0 0	438.0	-78.0	0 0
		••			SS1	54.0		145.5	0.0			, r.
				. <del></del>	881	343.5	<del></del>	399.5	0.0		Ψ/	<u> </u>
-	•	••••			ΑF.	101.0		93.0	0.0			0.0
					ი	20.0 141.5		0.19	0 0	0.000	41.0	
					 ₽	333.0		289.0	0.0			. o
					 \S	320.0		320.0	0.0			0
					SK1	201.0		101.0	0.0	0 101.0	100.0	0
		· <b></b>		. <del></del>	MS1	220.0		247.0	0.0			0
	••••		••••	·	7	161.0		424.5	0.0	7		2
					<u>ප</u>	20.0	•	32.0	0.0			<u> </u>
				•	 ₽	87.0		147.0	0.0			
			••••	_	```	160.0		298.5	٥.ر			2
					ቾ	0.0	-	127.0	0.0		'	0 0
				<del>-</del>	 2	200.0		0.40	Ŏ.	704.0	 64.0	

Performance Testing

06/23/2005 ism_proj
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Name	Status	T Baseline R Start / O End	Actual Ass Start / End	Assn Baseline Estimate	Total ETC Actual Hours		Total	Variance
Assistmentean, with Performance Itest Planning and Emplan	©mp[	04/03/2000		74.0	113.0	0.0	113.0	-39.0
Prepare for Perf Test Execution (Develop scripts, etc Cmpl	Cmpl	04/14/2000	000 05/30/2000 000 000 000 000 000 000 000 000 0	50.0	53.0	0.0	53.0	-3.0
		05/12/2000	000 05/22/2000 JB	108.0	165.0	0.0	165.0	-57.0
* - Support//Execute/Performance/Tiests	<u>Cmpl</u>	14/4/1///2000 14/4/1///2000	05/08/2000	95.0	88.0	0 0	88 0.0	7.0
Conclude ST Subphase						<del></del>		•
**************************************	Ompl	06/30/20	MZ (***,06/30/2000 []:************************************				<u>-</u>	
User Acceptance Testing (AT)								
Start AT Phase						•		•••••
**************************************	Cmol	02(08)20	MZ					
Plan Acceptance Test						•••••		
Mark Document Acceptance Criteria	<u>Gm</u> pl	11/01/1999  11/29/1999	998 7.3 3.04/24/2000 MZ 998 7.3 05/19/2000	24.0	0.0	0.0	0.0	24.0
Support Useral eam for Creating ATI Cases/Condition Cmpl	Cmpl			80.0	32.0	0.0	32.0	48.0
ি তিeate/An ©alendar া া কাল্য	<u>Empl</u>	2007/19/2000 2007/19/02/03/2000	MA 8000 00	20.0	8.0	0.0	8.0	12.0
Create/Maintain/AT/Schedule	[光] Cmpl	05/15/2000		24.0	12.0	0.0	12.0	12.0
Conduct Acceptance Test								
WWO KYS BEGINNY CCEPTENCE LESS EXECUTION STATEMENT COMPLETE	G G G	F**07/03/2000	MZ 00			• • • • • •		••••
Support Users for Executing Acceptance Test	Cmpl	07/03/2000	4	40.0	20.0	0.0	20.0	20.0
Support Acceptance Test	Cmpl	07/07/10	06/12/2000 YZ		29.0	0.0	29.0	-29.0
		••••	06/16/2000 KT		28.0	0.0	28.0	-28.0
	-					-		

06/23/2005		JOI	IDES Status						Page 95
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Nome	. Ш Н			(	· .	- - -	(		
ם פוס	olatus R O	Start /	Start /	Assne	Assn. baseline Estimate	Actual Hours	<u>۔</u> ت	ota Ota	Variance
Support Acceptance Test	Cmpl	1	05/30/2000	AF	0.0	15.0	0.0		
		0002/92//0.4		MS1	0. 0. 0.	75.0		75.0	-35.0 -32.0
			,	₽ 8	0.0	0.0			
,				GK SS1	0.0	126.0 85.5		126.0 85.5	-126.0
SupportiConversion/thru/Acceptance Testing	Cmol	07/03/2000	07/03/2000	MJW	0.09	0.0	0.0	0.0	
Conclude AT Subphase		007 P07 II 0 II 0 II 0 II 0 II 0 II 0 II		•					
MJR.e.CompleterAcceptance.Trest/Execution	Smol -			MZ					
		07/28/2000	07/07/2000						
Deployment (DEP) Project Plan					-				
Start DEP Subphase				•••••					
Begin Deployment Planning Partition Training Cmplett	Cmpl	04/03/2000	04/03/2000	AS					
Manage Deployment	•••••			••••					
Manage Deployment Team & Plan	Cmpl	04/10/2000	04/07/2000 AS	AS	240.0	198.0	0.0	198.0	45.0
Resolve Deployment Issues	Cmpl	04/10/2000	04/10/2000	AS	120.0	120.0	0.0	120.0	0.0
Reserve in Deploy plan	Cmpl	08/31/2000	08/31/2000 06/30/2000 TL		150.0	0.0	0.0	0.0	150.0
		03/14/2000	06/30/2000						
Plan/Implement Deployment		,							
Develop/ImplementiDeploymentiPlan	Cmpl *	05/01/2000	05/01/2000	AS	220.0	63.0	0.0	63.0	157.0
Support Deployment	Cmpl	08/3/1/2000	08/31/2000		160 0	160.0	c	160.0	C C
		06/30/2000	07/03/2000	 }	)		)	) )	) )
Support Deployment	Cmpl	06/05/2000		88	160.0	170.0	0.0	170.0	-10.0
		0002/05/90	:0002/01//0					,	••••

06/23/2005			IDE	DES Status						Page 96
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Мате	Status	T Baseli R Start / O End	e	Actual Ass Start / End	Assn Baseline Estimate		Total Actual Hours	ЕТС	Total	Variance
Support Deployment	Cmpl				1 160.0		160.0	0.0	160.0	0.0
Define Pilot/Approach	Cmpl		06/30/2000 1 <u>0/08/1</u> 999	07/03/2000 10/08/1999 AF	31.0		41.5	0.0	41.5	-10.5
2* * Support Determining Pilot Site(s) :	Cmpl		. 111/19/1999 . 06/01//1999		16.0		16.0	0.0	16.0	0.0
** Pilot/Approach Complete and Site(s) Selected:	- Jawo			TL						
			* 06/30/1899	AF 47/30/1999 MC AF						
・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	<u>Gmpl</u>	<u>L</u>	08/07/2000	LB 07//13/2000 TL						
		••••		AS SG SG	••••					
Support Pilot and Deployment	Cmpl	·	07/03/2000	PS 07/03/2000 AS	908.0	_	775.5	0.0	775.5	132.5
Support Pilot and Deployment	Cmpl	•	11/30/2000	01/02/2001 07/03/2000 CY	100.0		87.0	0.0	87.0	13.0
Support Pilot and Deployment	Cmpl	••••	08/31/2000	09/01/2000 07/03/2000 SJ	168.0	···	104.0	0		48
Support Pilot and Deployment	Cmpl		07/31/2000	07/31/2000 07/03/2000 GK	••••		7.00			
		•••••	09/29/2000	09/29/2000	<b>-</b>		2	, S		 
Support Pilot and Deployment	Cmpl	•	07/03/2000	07/03/2000 BB1	1 696.0		272.5	0.0	272.5	423.5
Support Pilot and Deployment	Cmpl			07/03/2000 SS1			523.0	0.0	523.0	-523.0
WJR - Sign-Off Ready to Deploy Statewide	Cmpl	••••		10/20/2000 LB						•
	••••		09/29/2000	(24 09/29/2000    (24 08/03/2000   AS    TL						
	-			S S S			•			•••••
Production Support (PS)				·			•			
Start PS Subphase										••

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Page 97		~
IDES Status	ism_proj	
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Name	Status T R 0	Baseline Start / End	Actual Assr Start / End	Assn Baseline Estimate		Total Actual Hours	ETC	Total	Variance
Begin-Production Support	Cmpl		1						
2		08/07//2000	08/07/2000 The 07/1/3/2000 AS						
Support Production System	. • • - •								:
Pilot Sun/UNIX/Netscape Support	Cmpl	07/13/2000	07/13/2000 DH	150.0		82.0	0.0	82.0	68.0
Pilot Database Support	Cmpl	07/13/2000	07/13/2000 AF	150.0		121.5	0.0	121.5	28.5
Pilot Application Support	Cmpl	07/13/2000	08/07/2000 07/13/2000 BB	150.0		148.0	0.0	148.0	2.0
Pilot Application Support	Cmpl	07/13/2000 08/02/2000	08/07/2000 07/13/2000 MS1 08/02/2000	150.0		150.0	0.0	150.0	0.0
Routine Hardware/Software Monitoring									
	Strt		03/26/2001 TS	•		8.0	0.0	8.0	9.0
Sun/UNIX/Netscape Support	Strt	08/03/2000	08/03/2000 08/03/2000 DH	3,514.0	37.0	1,058.0	1,447.5	2,505.5	1,008.5
Monitoring System Performance and Status	Strt	04/15/2002	04/15/2002 01/12/2001 04/47/2003		2.0	46.0	130.5	176.5	-176.5
Monitoring System Performance and Status	Strt		04/15/2002 01/12/2001 AF		0.0	13.0	87.0	100.0	-100.0
Tracking and Prioritizing system related issues	Strt		04/15/2002 01/15/2001 AF		4.0	152.0	48.0	200.0	-200.0
Web/Application Servers-SW/HW Upgrades	Strt		04/15/2002 01/12/2001 DH 04/15/2002		0.0	6.0	194.0	200.0	-200.0
Suc	1					(	(	,	
			03/26/2001 1 5			 O	0	0.6	0.6
Database Production Support	Strt		03/26/2001 RC			26.0	0.0	26.0	-26.0
Database Production Support	Strt	08/03/2000	04/02/2001 08/03/2000 AF 04/15/2002	3,514.0	29.0	1,223.0	1,406.0	2,629.0	885.0

IDES Status	Page 98

06/23/2005

IDES ISM Project					April 20				
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Name	Status	E T Baseline R Start / O End	Actual Assn Start / End	Assn Baseline Estimate		Total E Actual Hours	ETC	Total	Variance
Database Servers-SW/HW upgrades	Not Strt		03/19/2001 AF 06/18/2002			0.0	300.0	300.0	-300.0
Correcting reported application problems Fixing Application problems	Стр		09/20/2000 MP			512.0	0.0	512.0	-512.0
Fixing Application problems	Strt	08/03/2000	08/03/2000 BB	3,514.0	35.0	1,233.5	95.0	1,328.5	2,185.5
Fixing Application problems	Ompl	7076				93.0	0.0	93.0	-93.0
Fixing Application problems	Strt		04/15/2001 PK		31.5	448.5	1,415.5	1,864.0	-1,864.0
Fixing Application problems	Strt		01/12/2001 MS1	***	31.0	416.5	1,405.5	1,822.0	-1,822.0
Fixing Application problems	Cmpl		04/15/2002 08/10/2000 MX 09/18/2000			157.0	0.0	157.0	-157.0
Supporting batch prod'n environ Support Batch Production Environment	Str	08/03/2000 04/15/2002	08/03/2000 MS1 04/15/2002	3,514.0	10.0	952.5	215.0	1,167.5	2,346.5
Create Operations Documentation	Sit				0.0	5.0	35.0	40.0	-40.0
Create App Servers ops doc	Not Strt		03/26/2001 MS1	-		0.0	20.0	20.0	-20.0
Create web servers ops doc	Not Strt		03/29/2001 03/19/2001 AF			0.0	20.0	20.0	-20.0
Create dev/app support ops doc	Strt	· <b>·</b>	02/01/2001 02/01/2001 04/22/2004		0.0	38.0	2.0	40.0	-40.0
Create interfaces/cosbatch ops doc	Strt		02/01/2001 PK		0.0	37.0	3.0	40.0	40.0
Create infrastructure ops doc	Strt		04/23/2001 02/01/2001 04/23/2001	, i	0.0	14.0	0.0	20.0	-20.0

06/23/2005 IDES Status Page 99 ism_proj
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-10.0 -30.0 -20.0 -8.0 <del>δ</del>.0 -8 0.0 -8.0 8.0 0.0 -264.0 40.0 -108.5 100.0 140.0 -20.0 -5,940.5 Variance 10.0 30.0 20.0 8 8 0 0 8 0 0 0 8 8.0 0.0 264.0 40.0 108.5 100.0 140.0 20.0 87,847.2 Total 16.0 8.0 20.0 232.0 39.0 25.0 7,242.0 ETC 0.0 0.0 0.0 0.0 32.0 108.5 75.0 140.0 13.0 80,605.2 Actual Hours Total April 200 15 182.5 0.0 0.0 2.0 Assn Baseline Estimate 81,906.7 MS1 PH PK 04/23/2001 BB AF AF 07/02/2001 DH .x. 04/23/2001 MS1 03/19/2001 DH 04/16/2001 BB 02/01/2001 DH 04/02/2001 AF 11/15/2000 AB 02/01/2001 PK 09/18/2000 TS 08/03/2000 TC 01/12/2001 TL 11/20/2000 LL 06/04/2001 06/01/2001 04/15/2002 01/02/2001 06/01/2001 11/13/2000 Actual Start / End 12/29/2000 Baseline Start / End  $\alpha m \vdash \alpha \circ$ ###### Not Strt Not Strt Stri Stri Strt \*\*I/Umover/Monitoring, etc., to I/DES @perations \*\*\*\* Not Sift Status Cmpl Стр Cmpl Strt Strt Strt 🐪 🗫 irransitionionilinė bugifix procedure 🖰 \*\*\* Greate: Network/environment opsidoc Conclude PS Subphase Create UNIX admin ops doc \*\*\* Managing Production Support Revise and finalize ops docs Maintain Project Plan Production Support Production Support Production Support Production Support Miscellanous Support Project as of Date: IDES ISM Project Today's Date: Name Totals